

Summary of Fees and Expenses Paid to Date and the Balance of Fees and Expenses for which Allowance and Payment is Requested for the Compensation Period

Name of Applicant:	King & Spalding LLP (“ <u>K&S</u> ”)
Retained to Provide Professional Services to:	Puerto Rico Electric Power Authority (“ <u>PREPA</u> ”)
Period for Which Compensation is Sought:	August 1, 2017 through March 31, 2022 (the “ <u>Compensation Period</u> ”)
Amount of Fees Sought:	\$28,212,229.38
Amount of Expense Reimbursements Sought:	\$297,297.70
Total Fees and Expenses Sought for Compensation Period	\$28,509,527.08

This is a(n) ___ Monthly X Interim ___ Final Fee Application

This is the first interim fee application filed by K&S in the Title III Case.

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Schedule 1

Additional Information Under the Guidelines

Additional information required pursuant to the *United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases* issued by the Executive Office for the United States Trustee:

Total Compensation approved by interim order to date:	N/A
Total Expense Reimbursement approved by interim order to date:	N/A
Total allowed compensation paid to date:	N/A
Total allowed Expense Reimbursement paid to date:	N/A
Total Compensation sought in this Application as allowed:	\$25,391,006.44 (not including 10% holdback amount)
Total Expense Reimbursement sought in this Application as allowed:	\$297,297.70
Blended Rate in this Application for all attorneys:	\$785/hour
Blended Rate in this Application for all timekeepers:	\$752/hour
Number of Professionals included in this Application: ¹	95
Number of Professionals in this Application not included in staffing plan approved by PREPA: ²	0
Difference between fees budgeted and Compensation sought for this Compensation Period:	(\$1,615,472.92) ³
Number of Professionals billing fewer than 15 hours in the Compensation Period:	21 attorneys and 11 paraprofessionals
Rate increases since date of retention:	No, other than annual step increases, rates have not increased during the Compensation Period. ⁴
Disclosure of Compensation sought in this Application using rates higher than those approved or disclosed at retention:	N/A

¹ As used herein, the term “professionals” includes all attorneys and non-paraprofessional timekeepers; “paraprofessionals” only includes non-attorneys.

² Prior to this Application, K&S voluntarily wrote off 79.1 hours and \$32,248.66 in fees for 15 K&S timekeepers (including 1 partner, 3 associates and 3 counsel) incurred for services rendered by such timekeepers while they were not on the list of approved timekeepers under the applicable PSA. Thus, all timekeepers for which Compensation is sought under this Application have been approved by PREPA.

³ The PSAs authorizes an aggregate Contract Amount (as defined in the Application) totaling \$30,125,000 for K&S fees and expenses during the Compensation Period through the end of June 2022, and during the Compensation Period K&S incurred fees and sought reimbursement of expenses totaling \$28,509,527.08.

⁴ As a special accommodation for PREPA, all hourly rates for K&S timekeepers during the Compensation Period were frozen since the date each timekeeper first appeared on the list of K&S approved timekeepers in the PSAs.

Schedule 2

Summary of Fees and Expenses

Compensation Period	Total Fees Incurred ⁵	Fees Paid	Expenses Requested	Expenses Paid
August 1, 2017 – March 31, 2022	\$28,212,229.38	\$23,545,304.50	\$297,297.70	\$86,474.29

Total Fees Incurred	\$28,212,229.38
<u>Less:</u> Total 10% Holdback	(\$2,821,222.94)
Subtotal: Total Fee Sought for Interim Approval⁶	\$25,391,006.44
<u>Less:</u> Total Fees Paid	(\$23,545,304.50)
<u>Plus:</u> Expenses Incurred (100%)	\$297,297.70
<u>Less:</u> Expenses Paid	(\$86,474.29)
Total Fees Below Holdback and Expenses Sought:	\$ 2,056,525.35

⁵ Prior to the submission of this Application, K&S voluntarily wrote off \$591,576.98 in fees incurred and billed to PREPA during the Compensation Period (including certain amounts for tax withholdings required under Act 257–2018). Additionally, K&S voluntarily wrote off (i) \$32,248.66 of fees as described in Schedule 1, (ii) \$105,968 of expenses as described in n. 6 to the Application, and (iii) \$431,304.20 of fees incurred but not billed to PREPA during the Compensation Period.

⁶ Under this Application, K&S seeks interim approval of \$25,391,006.44 in fees incurred during the Compensation Period and shall seek final approval 10% holdback amount under its final fee application in accordance with the Interim Compensation Order.

Schedule 3

List and Summary of Hours and Compensation by Professional

Professional	Title	Department	Hourly Rate	Total Hours	Total Compensation
Borders, Sarah	Partner	Corporate, Finance and Investment (1988)	877	25.8	22,621.06
Bowe, Jim	Partner	Corporate, Finance and Investment (1982)	945	3,476.1	3,260,024.45
Cagle, Kim	Partner	Corporate, Finance and Investment (1987)	783	34.4	26,935.20
Choy, Sam	Partner	Corporate, Finance and Investment (1992)	1111	42.5	47,217.50
Clancy, Lachlan	Partner	Corporate, Finance and Investment (2008)	1098	375.4	411,942.48
Cowled, Simon	Partner	Corporate, Finance and Investment (2001)	880	465.5	409,640.00
Dalling, Brandon	Partner	Corporate, Finance and Investment (2002)	1103	0.4	350.80
De Brito de Gyarfas, Vera	Partner	Corporate, Finance and Investment (1994)	760	115.9	88,084.00
Fontham, Jack	Partner	Trial and Global Disputes (1996)	1084	138.5	150,134.00
Garner, Rob	Partner	Corporate, Finance and Investment (2008)	950	4.7	3,595.50
Giordano, Brad	Partner	Corporate, Finance and Investment (2009)	1071	22.0	23,562.00
Greer, Scott	Partner	Corporate, Finance and Investment (1995)	1062	0.8	849.60
Guilbert, Shelby	Partner	Trial and Global Disputes (2003)	940	1,259.2	1,168,798.00
Hanson, Matthew	Partner	Government Matters (2011)	1166	42.7	29,249.50
Katz, Jonathan	Partner	Corporate, Finance and Investment (2010)	833	137.1	111,296.50
Kiefer, David	Partner	Trial and Global Disputes (1998)	981	134.0	131,057.10
Koch, Alec	Partner	Government Matters (1997)	965	162.0	155,996.50
Kupka, Steve	Partner	Corporate, Finance and Investment (1989)	750	3,165.7	2,372,286.91
Lang, David	Partner	Corporate, Finance and Investment (2003)	976	349.5	338,769.23
Malone, Kelly	Partner	Corporate, Finance and Investment (1992)	990	6,127.4	6,002,927.50
McWhirter, Jill	Partner	Corporate, Finance and Investment (1995)	985	7.5	7,387.50
Mezzina, Paul	Partner	Trial and Global Disputes (2008)	1017	23.6	24,001.20

Michael, Brian	Partner	Government Matters (1999)	968	4.0	3,872.00
Misher, Jeff	Partner	Corporate, Finance and Investment (2003)	904	1.2	1,084.80
Nakayama, Granta	Partner	Government Matters (1994)	1107	0.5	509.00
Nelson, Richard	Partner	Corporate, Finance and Investment (1995)	855	15.0	12,825.00
Raskin, Kenneth	Partner	Corporate, Finance and Investment (1984)	1426	0.5	713.00
Richardson, Bruce	Partner	Government Matters (1990)	904	95.6	86,422.40
Ripley, Ed	Partner	Corporate, Finance and Investment (1985)	909	2.2	1,999.80
Rogers, Dan	Partner	Corporate, Finance and Investment (1991)	1134	2.3	2,608.20
Slovensky, Larry	Partner	Trial and Global Disputes (1992)	887	17.4	15,433.80
Stansbury, Brian	Partner	Government Matters (2002)	846	527.6	444,615.60
Tewksbury, David	Partner	Government Matters (1995)	954	5.3	5,056.20
Zisman, Stuart	Partner	Corporate, Finance and Investment (1994)	927	800.3	723,585.70
TOTAL FOR PARTNERS:				17,582.6	\$16,085,452.03
Connor, Rory	Counsel	Corporate, Finance and Investment (2008)	738	40.1	29,593.80
Delphin, Chris	Counsel	Corporate, Finance and Investment (2005)	788	399.0	299,033.70
Ferkin, Zori	Counsel	Corporate, Finance and Investment (1981)	850	44.5	37,791.00
Futch, Kevin	Counsel	Corporate, Finance and Investment (2008)	820	6,548.8	5,307,485.62
Hill, Eleanor	Counsel	Government Matters (1975)	1211	1.4	1,695.40
Hirsch, Eric	Counsel	Government Matters (1998)	880	552.9	485,957.00
Lankford, Taylor	Counsel	Trial and Global Disputes (2010)	1062	136.5	144,963.00
Patel, Rajesh	Counsel	Corporate, Finance and Investment (2003)	738	0.3	221.40
Rice, Bill	Counsel	Corporate, Finance and Investment (1994)	895	16.0	14,320.00
Smith, Lisa	Counsel	Trial and Global Disputes (1995)	751	8.4	6,308.40
TOTAL FOR COUNSEL:				7,747.9	\$ 6,327,369.32
Benner, Kate	Associate	Government Matters (2015)	643	64.8	41,666.40
Berg, Peter	Associate	Corporate, Finance and Investment (2014)	882	13.8	8,128.20
Bromage, Zoë	Associate	Corporate, Finance and Investment (2010)	815	523.1	426,326.50
Cadavid, Miguel	Associate	Corporate, Finance and Investment (2018)	459	1,032.0	473,638.18
Crespo, Joel	Associate	Government Matters (2011)	1017	121.6	89,984.00

Desloover, Kelsey	Associate	Government Matters (2011)	886	220.7	195,540.20
Dugat, Katie	Associate	Corporate, Finance and Investment (2015)	549	834.2	448,097.80
Englert, Joe	Associate	Trial and Global Disputes (2009)	774	407.0	311,626.60
Graessle, James	Associate	Trial and Global Disputes (2018)	414	428.8	176,473.80
Guo, Anna	Associate	Corporate, Finance and Investment (2017)	513	186.1	95,469.30
Hrvatín, Claudia	Associate	Government Matters (2003)	670	1.7	1,139.00
Kazam, Alexander	Associate	Trial and Global Disputes (2016)	770	27.3	21,021.00
Kim, Tae	Associate	Corporate, Finance and Investment (2009)	697	9.9	7,207.70
Korngold, Evan	Associate	Corporate, Finance and Investment (2016)	513	415.7	211,753.50
Kostecka, Brianna	Associate	Trial and Global Disputes (2010)	936	17.8	15,685.80
Lachman, Carolyn	Associate	Government Matters (2015)	468	101.9	47,689.20
Ladd, Alyssa	Associate	Corporate, Finance and Investment (2014)	589	35.2	20,732.80
Langa, Fernando	Associate	Corporate, Finance and Investment (2015)	680	288.2	195,976.00
Lim, Stephanie	Associate	Government Matters (2000)	823	22.2	18,285.70
Martin, Silvia	Associate	Corporate, Finance and Investment (2013)	650	2,041.7	1,323,943.19
Martinez, Russell	Associate	Government Matters (2016)	612	46.8	13,491.00
McNerney, Matt	Associate	Government Matters (2018)	495	401.0	198,471.00
Papadopoulos, Melanie	Associate	Trial and Global Disputes (2017)	428	107.1	44,999.00
Peng, Julie	Associate	Government Matters (2008)	837	24.8	15,177.60
Petersen, Josh	Associate	Corporate, Finance and Investment (2012)	828	437.0	312,977.20
Petrosino, Matthew	Associate	Corporate, Finance and Investment (2012)	549	85.3	44,396.50
Pozzi de Calcena, Rafaela	Associate	Government Matters (2018)	473	130.3	61,563.50
Primrose, Sarah	Associate	Corporate, Finance and Investment (2012)	864	144.0	124,302.57
Schofield, Sarah	Associate	Corporate, Finance and Investment (2021)	585	30.6	17,901.00
Seminario Cordova, Renzo	Associate	Trial and Global Disputes (2016)	468	80.0	37,440.00
Smith, Lisa	Associate	Trial and Global Disputes (1995)	751	170.5	117,789.10
Snyder, Jesse	Associate	Trial and Global Disputes (2012)	761	299.7	227,693.50

Tecson, Christina	Associate	Corporate, Finance and Investment (2010)	549	670.5	366,727.30
Thomas, Nathaniel	Associate	Corporate, Finance and Investment (2011)	760	30.3	23,028.00
Vernon, Chelsea	Associate	Corporate, Finance and Investment (2018)	454	21.2	9,599.60
Whitaker, Kristian	Associate	Corporate, Finance and Investment (2013)	842	11.2	7,302.40
Ye, Connie	Associate	Corporate, Finance and Investment (2018)	739	270.7	199,989.82
Zhang, Nathan	Associate	Corporate, Finance and Investment (2013)	652	122.2	79,674.40
TOTAL FOR ASSOCIATES:				9,876.9	\$ 6,032,908.36
Massoni, Greg	Project Attorney	Government Matters	500	80.8	43,516.50
Molano, Paula	Project Attorney	Trial and Global Disputes (2014)	160	31.6	5,056.00
Portillo Diaz, Marco	Project Attorney	Corporate, Finance and Investment	517	62.3	32,209.10
Garcia, Nelson	Staff Attorney	Trial and Global Disputes (2012)	221	129.6	20,736.00
Sacks, Susie	Staff Attorney	Trial and Global Disputes (2002)	200	28.9	5,780.00
Steele, Kelli	Staff Attorney	Trial and Global Disputes (2010)	185	161.6	29,896.00
TOTAL FOR PROJECT & STAFF ATTORNEY:				494.8	\$ 137,193.60
ATTORNEYS GRAND TOTAL				35,702.2	\$28,582,923.31

Paraprofessional	Position/Title	Department	Hourly Rate	Total Hours	Total Compensation
Conley, Christene	Litigation Support	Trial and Global Disputes	285	13.1	3,733.50
Duckett, Daniel	Litigation Support	Trial and Global Disputes	275	1.2	330.00
Bascus, Daryl	Paralegal	Government Matters	324	4.2	1,360.80
Blanton, Alexandra	Paralegal	Corporate, Finance and Investment	405	7.6	3,078.00
Crawford, Julie	Paralegal	Government Matters	360	34.2	12,265.49
de Varennes, P. Annette	Paralegal	Trial and Global Disputes	423	417.6	166,147.90
Haas, Ginger	Paralegal	Corporate, Finance and Investment	337	5.1	1,718.70
PARAPROFESSIONAL GRAND TOTAL:				483.0	\$ 188,634.39

Attorneys and Paraprofessionals	Total Hours Billed:	36,185.2
	Total Compensation:	\$28,771,557.70
	Total Other Write Offs: ⁷	\$(559,328.32)
	Total Compensation Sought:	\$ 28,212,229.38

⁷ This does not include the 79.1 hours and \$32,248.66 of fees K&S voluntarily wrote off as described in Schedule 1.

Schedule 4

List and Summary of Hours and Compensation by Task Code⁸

PREPA – Federal Government Regulatory Matters			
Task Code⁹	Task Description	Total Hours Billed	Total Fees Requested
B803	Business Operations	234.0	176,806.60
B804	Case Administration	36.4	20,345.89
B807	Stay Relief and Adequate Protection	5.6	5,293.60
B809	Litigation Matters	376.7	253,675.50
B815	Accounting/Auditing	4.9	3,601.50
B832	PREC Adversary Proceedings	2.4	2,570.40
B833	Other Adversary Proceedings	14.5	13,596.80
B834	Federal Government Affairs	2,812.8	2,072,274.31
B835	Transformation Matters	2.9	2,740.50
B836	Matter Management	14.7	12,716.30
B837	SEC Investigation	3.8	3,667.00
B839	Costa Sur Insurance Recovery Litigation	3.2	1,219.20
B840	Hurricane Maria Insurance Recovery Claim	3.4	1,321.80
B841	Earthquake Insurance Recovery Claim	23.6	9,717.60
N/A	No Task Code Assigned	339.0	252,351.50
Total		3,877.9	\$ 2,831,898.50

PREPA – Regulatory Restructuring Matters			
Task Code	Task Description	Total Hours Billed	Total Fees Requested
B801	Asset Analysis and Recovery	4.7	4,264.80
B802	Asset Disposition	1.2	1,079.60
B803	Business Operations	26,486.9	21,612,767.94
B804	Case Administration	131.2	70,438.96
B805	Claims Administration & Objections	0.7	661.50
B806	Employee Benefits/Pensions	25.5	20,629.30
B808	Financing Matters & Cash Collateral	4.1	2,158.20
B809	Litigation Matters	208.4	130,794.30
B810	Creditor Committee Issues	2.1	2,249.10
B812	Fee/Employment Applications	19.8	9,088.20

⁸ This summary includes the 79.1 hours and \$32,248.66 of fees K&S voluntary wrote off across the various matters and task codes listed herein as described in Schedule 1, and thus should be adjusted accordingly.

⁹ The Task Codes K&S uses are consistent with the meaning ascribed to such terms in the Guidelines, ¶ C.8. (project categories for billing records).

B813	GT Fee/Employment Objections	3.4	3,213.00
B815	Accounting/Auditing	0.9	753.20
B821	General Corporate Matters	24.6	16,827.20
B822	Leases and Executory Contracts	35.3	22,830.70
B825	Corporate Finance	24.3	19,213.50
B832	PREC Adversary Proceedings	7.2	3,304.80
B833	Other Adversary Proceedings	11.0	10,317.60
B834	Federal Government Affairs	54.3	39,981.80
B835	Transformation Matters	1,137.0	934,642.80
B836	Matter Management	501.6	387,391.00
B837	SEC Investigation	1.2	1,158.00
B838	FOMB Investigation	101.9	81,467.70
B839	Costa Sur Insurance Recovery Litigation	282.0	187,132.00
B840	Hurricane Maria Insurance Recovery Claim	544.1	445,437.40
B841	Earthquake Insurance Recovery Claim	780.9	594,112.50
N/A	No Task Code Assigned	150.6	107,084.20
Total		30,544.9	\$24,708,999.30

PREPA – SEC Investigation			
Task Code	Task Description	Total Hours Billed	Total Fees Requested
B804	Case Administration	22.4	19,712.00
B821	General Corporate Matters	18.1	11,282.40
B835	Transformation Matters	0.3	164.70
B836	Matter Management	3.3	1,811.70
B837	SEC Investigation	0.2	193.00
N/A	No Task Code Assigned	918.0	542,303.86
Total		962.3	\$575,467.66

PREPA – Fee Applications			
Task Code	Task Description	Total Hours Billed	Total Fees Requested
B803	Business Operations	130.5	74,806.60
Total		130.5	\$74,806.60

PREPA – Energy Resource RFPs			
Task Code	Task Description	Total Hours Billed	Total Fees Requested
B803	Business Operations	744.6	607,165.70
B821	General Corporate Matters	7.4	5,468.60
Total		754.9	\$612,634.30

Schedule 5

Summary of Actual and Necessary Expenses

Expense Category	Cost
Airfare	42,431.93
Color Copies	1,402.50
Duplicating Cost	567.60
Filing Fees	670.00
Hotel	50,661.21
Litigation Support Vendors	27,681.20
Outside Counsel Fees	16,715.65
Contractual Per Diem Expenses	52,593.00
Professional Fees	20,000.00
Records Storage	228.60
Contractual Lodging	78,800.00
Cabfare	1,822.42
Business Meals	1,904.75
Document Delivery	273.18
Computer Research - Lexis/Westlaw	267.88
Transportation Cost	360.82
Document Retrieval	38.20
Telephone/Conference Calls	45.26
Standard Translation	824.00
Postage/Express Mail	9.50
Total	\$297,297.70

**UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO**

In re:

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

THE COMMONWEALTH OF PUERTO RICO, *et al.*,

Debtors.¹

In re:

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

PUERTO RICO ELECTRIC POWER AUTHORITY,

Debtor.

)
)
)
) PROMESA

) Title III
)
)

) Case No. 17-BK-3283-LTS
)
)

) (Jointly Administered)
)
)

)
)
) PROMESA

) Title III
)
)

) Case No. 17-BK-4780-LTS
)
)

) **This Application relates only to**
) **PREPA, and shall be filed in the**
) **lead Case No. 17-BK-3283-LTS**
) **and PREPA's Title III Case**
) **(Case No. 17-BK-4780-LTS)**
)

**FIRST INTERIM FEE APPLICATION OF KING & SPALDING LLP FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES INCURRED AS ATTORNEYS FOR THE PUERTO RICO
ELECTRIC POWER AUTHORITY, FOR THE PERIOD
AUGUST 1, 2018 THROUGH MARCH 31, 2022**

¹ The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17-BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5523-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

King & Spalding LLP (“K&S”),² as counsel to the Puerto Rico Electric Power Authority (“PREPA”), makes its first interim application (this “Application”) for allowance of compensation, under sections 316 and 317 of PROMESA, of \$28,212,229.38 and reimbursement of expenses of \$297,297.70 for the period from August 1, 2017 through March 31, 2022 (the “Compensation Period”) pursuant to PROMESA sections 316 and 317, Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016–1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the District of Puerto Rico (the “Local Rules”), and the *United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases* issued by the Executive Office for the United States Trustee, 28 CFR Part 58, Appendix B (the “Guidelines”), and in accordance with this Court’s *Third Amended Order Setting Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Case No. 17-BK-3283–LTS, ECF No. 20546] (the “Interim Compensation Order”). In further support of this Application, K&S respectfully represents as follows:

Jurisdiction

1. The United States District Court for the District of Puerto Rico (the “Court”) has subject matter jurisdiction over this Application pursuant to PROMESA section 306(a).
2. Venue is proper in this district pursuant to PROMESA section 307(a).
3. The statutory predicates for the relief requested herein are PROMESA sections 316 and 317.

² Capitalized terms used but not otherwise defined herein have the meanings given to them in the Interim Compensation Order (as defined herein).

Background

4. On June 30, 2016, the Financial Oversight and Management Board for Puerto Rico (the “Oversight Board” or “FOMB”) was established under PROMESA section 101(b). On August 31, 2016, President Obama appointed the Oversight Board’s first seven voting members.

5. Pursuant to PROMESA section 315, “[t]he Oversight Board in a case under this subchapter is the representative of the debtor” and “may take any action necessary on behalf of the debtor to prosecute the case of the debtor, including filing a petition under section [304] of [PROMESA] . . . or otherwise generally submitting filings in relation to the case with the court.” PROMESA § 315(a), (b).

6. On September 30, 2016, the Oversight Board designated PREPA as a “covered entity” under PROMESA section 101(d).

7. On July 2, 2017, the Oversight Board issued a restructuring certification pursuant to PROMESA sections 104(j) and 206 and filed a voluntary petition for relief for PREPA pursuant to PROMESA section 304(a), commencing a case under Title III thereof (the “Title III Case”). Pursuant to PROMESA section 315(b), the Oversight Board is PREPA’s representative in the Title III Case.

8. On October 6, 2017, the Court entered the *Order Pursuant to PROMESA Sections 316 and 317 and Bankruptcy Code Section 105(a) Appointing a Fee Examiner and Related Relief* [ECF No. 1416], which appointed Brady Williamson of Godfrey & Kahn, S.C. to serve as fee examiner in the Title III Case (the “Fee Examiner”).

9. On August 4, 2017, PREPA initially retained K&S to address an ongoing, non-public SEC investigation of certain PREPA bond offerings pursuant to a professional services agreement setting forth the terms of the engagement, including the effective term, approved K&S

timekeepers, and the maximum budgeted compensation allowed thereunder (as defined therein, the “Contract Amount”). Thereafter, PREPA has broadened the scope of the engagement during the Compensation Period to include, among others, a wide variety of energy- and regulatory-related matters, as further described below, pursuant new professional service agreements, and amendments thereto, with K&S covering the subsequent time periods set forth in the table below and authorizing an aggregate Contract Amount for K&S fees and expenses in excess of \$30 million through the end of June 2022 (collectively, the “PSAs”):³

Contract	Effective Date	Expiration	Contract #
1st PSA	8/4/2017	6/30/2018	2018-P00012
Amendment to 1st PSA	11/9/2018	6/30/2018	2019-P00012A
2nd PSA	7/24/2018	6/30/2019	2019-P00006
Amendment to 2nd PSA	11/9/2018	6/30/2019	2019-P00006A
3rd PSA	6/28/2019	6/30/2020	2019-P00126
Amendment to 3rd PSA	6/26/2020	6/30/2020	2019-P00126A
4th PSA	7/14/2020	9/30/2020	2021-P00024
Amendment to 4th PSA	9/30/2020	6/30/2021	2021-P00024A
5th PSA	7/21/2021	10/30/2021	2022-P00006
6th PSA	11/22/2021	3/31/2022	2022-P00026
Amendment to 6th PSA	3/24/2022	6/30/2022	2022-P00026A

10. PREPA must request that it’s Governing Board approve each PSA and any amendments thereto. PREPA’s Governing Board entered resolutions approving each PSA listed above. For example, most recently on February 22, 2022, PREPA’s Governing Board issued Resolution 4954 authorizing an amendment to the 6th PSA to increase the Contract Amount and extend the term to June 30, 2022. Additionally, the Oversight Board must (and has) approved PREPA’s entry into and the terms of each PSA. As noted in n. 3 *supra*, the aggregate Contract Amount authorized under the PSAs during the Compensation Period through June 2022 is

³ A copy of all the PSAs and PREPA’s Governing Board resolutions approving each PSA are available on PREPA’s website at https://aeepre.com/es-pr/QuienesSomos/Paginas/contratos/Contratos_Generales.aspx.

\$30,125,000, which exceeds the amount of Compensation sought under the PSAs during such period by over \$1.3 million.

11. As further described below, PREPA engaged K&S for non-restructuring work traditionally performed outside of PREPA's Title III Case, which is excluded from the scope of the Interim Compensation Order and the interim fee process pursuant to paragraph 6 thereof. Therefore, prior to this Application, K&S has exclusively sought and received compensation from PREPA in accordance with the terms of the PSAs. However, given the interrelated nature of PREPA's governance and operations, and the requirements and restrictions of the Title III Case, K&S has worked with, and therefore been referenced in the invoices of, other professionals rendering services in the Title III Case and filing interim fee applications. K&S has monitored the Title III dockets of the Commonwealth and other Puerto Rico agencies (including PREPA) as a matter of best legal practices to effectively advise PREPA, but other than as specified below, K&S has not engaged in any traditional restructuring work for PREPA.

12. To the extent K&S was involved in any work related to the Title III Case, its role was limited to serving in an advisory nature to PREPA's other advisors regarding the operational or regulatory aspects of the issues or contracts being addressed in the Title III Case. For example, K&S helped PREPA renegotiate the CIRO PPOA (as defined in ECF No. 2578) and Xzerta PPOA (as defined in ECF No. 2577) for 2 shovel-ready solar projects with an aggregate capacity of 150 MW, which PREPA then sought to assume in the Title III Case. But Oversight Board's counsel in the Title III Case, Proskauer Rose LLP, assisted by PREPA's restructuring counsel O'Melveny & Meyers LLP, managed the assumption process and drafted all the pleadings; K&S only advised and provided input to Proskauer and O'Melveny as to contract details and negotiation history, among other things, describing the terms and pricing of the PPOAs and possible benefits achieved

thereunder [*see* ¶ 3 ECF Nos. 2577 & 2578]. And after the Court entered the assumption order with respect to the CIRO and Xzerta PPOAs in December 2021 [Case No. 17-BK-3283–LTS, ECN No. 19467], K&S has, in a more limited role, been assisting PREPA administer the projects to commercial operation and maintain compliance with the terms of each PPOA.

13. After several correspondences, including a memorandum providing a narrative and quantitative description of K&S’s work for PREPA, the Fee Examiner in early 2022 concluded compensation for the firm’s services and related expense reimbursements are subject to fee review process in the Title III Case. Therefore, K&S shall hereinafter file interim fee applications and, after this Application, serve monthly fee statements in accordance with the Interim Compensation Order.

14. Furthermore, to the extent any time and expense records in the Compensation Exhibits (as defined below) are inconsistent with the policies and guidelines of the Fee Examiner, the Interim Compensation Order, or the Guidelines, the Fee Examiner has informed K&S that it does not expect it to review, edit or re-create any non-compliant time entries retroactively.

Summary of Services Rendered by K&S During the Compensation Period

15. The instant Application is K&S’s first application for interim compensation in the Title III Case. As described above, in 2017, K&S assisted PREPA with a private SEC investigation. Thereafter, in late 2018, PREPA significantly expanded the scope of K&S’s retention to include regulatory and operational advice and federal government affairs services in connection with the operation and transformation of Puerto Rico’s electrical grid, as more specifically described below. Throughout the Compensation Period, K&S advised PREPA on various issues related to local regulatory and operational matters for purposes of achieving commercial benefits, ensuring compliance and encouraging the promulgation of laws and regulations that best facilitate the myriad of processes under PREPA’s management. K&S has

worked along PREPA's local counsel to support PREPA in Energy Bureau proceedings relating to the procurement of renewable and energy storage resources through Request for Proposals ("RFP") processes, optimization of the design of minigrids and microgrids, finalization of regulations addressing energy efficiency, demand response, distributed generation and other related matters. Furthermore, K&S supported PREPA in numerous federal government affairs matters to ensure PREPA and Puerto Rico's interests were appropriately and strategically represented.

16. The services rendered were essential to PREPA and the transformation of Puerto Rico's electrical grid. During the Compensation Period, numerous external conditions posed acute economic and administrative challenges to PREPA. K&S helped PREPA to navigate and mitigate the effects of these unprecedented events, including the effects of Hurricanes Irma and Maria, the global coronavirus pandemic affecting Puerto Rico, leadership transitions in the Commonwealth and at PREPA, supply chain constraints, and inflationary pressures imposed acute economic and administrative challenges to PREPA. K&S represented and advised PREPA on numerous complex matters to help PREPA achieve its foundational objective of providing electrical energy service in the most efficient, safe, economical, reliable, and environmentally friendly manner in order to meet the needs of the citizens of Puerto Rico. To that end, K&S helped PREPA develop and implement strategies for maximizing the capacity, reliability, and resiliency of Puerto Rico's electrical grid and procure significant renewable resources to meet the renewable transition targets as mandated by Puerto Rico law.

17. Throughout the Compensation Period through the end of October 2021, K&S supported PREPA in continuing interactions with the U.S. Congress and Federal agencies. This work included, but was not limited to: (i) supporting PREPA in responding to inquiries from the

House Natural Resources Committee concerning monthly SAIFI, SAIDI, and CAIDI data from June 1, 2020 to the most recent timeframe available and workforce information for PREPA's T&D operations prior to the transition to LUMA (initially requested informally by Committee Staff on December 7, 2021); (ii) assisting PREPA in responding to follow-up inquiries from House Natural Resources Committee staff or the Committee Chairman likely to be presented in first quarter of 2022, potentially including assistance with preparation of testimony should an oversight hearing be scheduled by the Committee Chairman; (iii) in response to a January 10, 2022 request from House Natural Resources Committee staff, providing monthly informal briefings on the status of the ongoing renewable generation and energy storage RFP process; (iv) supporting PREPA in its monthly briefings with White House/National Security Counsel staff members concerning the current status of the RFP process and the transformation of the Puerto Rico electric grid; (v) monitoring and, as necessary, consulting with PREPA concerning and responding to requests for information in the Federal Energy Regulatory Commission proceeding involving the NFE (as defined below) application for authorization under Section 3 of the Natural Gas Act to site and operate its San Juan Harbor LNG receiving facility supplying natural gas to PREPA's San Juan Units 5 and 6; (vi) monitoring and, as necessary advising PREPA on, the Federal Energy Regulatory Commission proceeding involving limitations in the amount of LNG that may be stored at the EcoEléctrica generating facility in Peñuelas, Puerto Rico; and (vii) Assisting PREPA in responding to inquiries and requests for information from the Resident Commissioner, other Members of Congress, and federal agencies.

18. PREPA and K&S have a history of accomplishing major achievements for the benefit of Puerto Rico's ratepayers during the Compensation Period, including (i) the renegotiation of Power Purchase and Operating Agreements ("PPOAs") with nine operating and nineteen non-

operating solar- and wind-power providers to provide environmentally friendly generation at market-reflective prices; (ii) the renegotiation of the PPOA with EcoEléctrica and the GSPA (as defined below) with Naturgy to achieve significant savings in accordance with PREPA's Fiscal Plan; (iii) advising PREPA on the key issues arising out of several actual and potential energy-related procurements, entailing review and preparation of RFP documentation, analysis of key commercial risks, advising on procurement and contract strategies to minimize these risks while maximizing competitive tension, and (iv) advising PREPA on federal regulatory matters relating to the RFPs. In connection with the aforementioned renegotiation of the operating PPOAs, K&S helped PREPA reach agreements in principle with seven of the nine counterparties to the PPOAs (representing over 250 MW of renewable energy generation) to amend their agreements to provide a targeted 10% savings over the remainder of the contracts. Additionally, in connection with the insurance claim recovery work in 2020, as further described below, K&S helped PREPA secure recovery with a cash value in excess of \$100 million in connection with Hurricane Maria, earthquake claims, and the Costa Sur tank collapse litigation.

19. Most recently, in addition to assistance with administration of PREPA's fuel sale and purchase agreements and the administration, renegotiation and approvals of operating PPOAs to achieve between \$495,000,000 and \$525,000,000 of savings for Puerto Rico (according to the FOMB), and negotiation and approvals of shovel-ready PPOAs to contract the first greenfield renewable energy project investment in Puerto Rico in years, K&S has been primarily assisting PREPA with the procurement of renewable and energy storage resources through the RFP processes in connection with the renewable energy production requirements mandated under the IRP Final Order concerning PREPA's Integrated Resource Plan ("IRP") issued by Energy Bureau on August 24, 2020. Such mandates included the requirement that, by 2025, PREPA source at

least 40% of the energy production connected to PREPA's transmission and distribution system from renewable energy generation. In compliance with the IRP, on October 23, 2020, K&S helped PREPA submit the first version of a draft procurement plan, which was subsequently amended in compliance with the Energy Bureau's directives. After the review of the procurement plan by the Energy Bureau and other procedural incidents, on January 26, 2021, the Energy Bureau issued a Resolution and Order⁴ through which, among other things, it ordered PREPA to issue the RFP for Tranche 1 as soon as possible. And on February 22, 2021, K&S helped PREPA issue *Request for Proposals 112648 for Renewable Energy Generation and Energy Storage Resources Tranche 1 of 6* ("Tranche 1"), soliciting proposals for renewable energy, energy storage, and virtual power plant resources. PREPA successfully delivered nine executed PPOAs to the Energy Bureau on June 30, 2022, for a total of 430.1 MW as an initial wave of projects to come out of Tranche 1.

20. K&S provides critical legal and Tranche 1 administration services in support of PREPA through the PSA and carries substantial institutional and process knowledge regarding the RFP and the commercial realities of renewable energy development on the island. PREPA cannot easily replace these. Tranche 1 attracted over 70 proposals and the second tranche will likely have a similar turnout and time requirements. These processes required a significant number of K&S timekeeper hours to review and negotiate with the RFP proponents within the tight deadlines established by the Energy Bureau.

21. In connection with the foregoing, K&S is currently assisting PREPA in finalizing, executing and implementing over twenty contracts for generation and storage resources (including

⁴ See Resolution and Order, *In Re: The Implementation of the Puerto Rico Electric Power Authority Integrated Resource Plan and Modified Action Plan*, Case No. NEPR-MI-2020-0012, December 8, 2020. See, also, Resolution and Order, *In Re: The Implementation of the Puerto Rico Electric Power Authority Integrated Resource Plan and Modified Action Plan*, Case No. NEPR-MI-2020-0012, January 5, 2021.

nine that were signed on June 30), which include contracts with an aggregate contract value in excess of \$5 billion, representing over 700 MW of total renewable resource capacity, over 300 MW of battery energy storage capacity, as well as the first virtual power plant to be established on the island. Such work, which includes ensuring satisfaction of all closing conditions for each contract in the Tranche 1 RFP process, includes but is not limited to:

- a. Provision of general support during PREPA's re-solicitation of approval to execute and deliver the Tranche 1 contract from PREB, FOMB and P3A (each, a "Stakeholder"), including (i) the preparation of PREPA's responses to requests for additional information from each Stakeholder and other communications, and (ii) representation of PREPA during presentations requested by a Stakeholder covering specific issues;
- b. Provision of general support during the renegotiation with Proponents of, and revision of each of all Tranche 1 RFP documents and contracts for, modified terms required as a result of changes to the process;
- c. Provision of general support during (i) the preparation and finalization of form interconnection agreements for the contracted resources in coordination with LUMA (each, an "Interconnection Agreement"), and (ii) potential negotiation and finalization of more than 20 bespoke Interconnection Agreements based on the foregoing forms;
- d. Provision of general support during the preparation and finalization of a form of interconnection construction contract in coordination with LUMA, which LUMA will use as a template for the procurement of construction services to install the interconnection facilities and carry out network upgrades required for the integration of the utility-scale resources with PREPA's grid system (each, an "Interconnection Construction Contract");
- e. Finalization, in coordination with LUMA, of the arrangements under which each Resource Provider will fund (i) the feasibility, system impact and facility studies required for the integration of each of the utility-scale energy resources with the grid system, and (ii) the payments remitted under the Interconnection Construction Contract;
- f. Coordination with LUMA to review and update the insurance-related provisions of the Tranche 1 contracts, particularly the grid service agreements;
- g. Provision of general support in connection with the PREPA governing board's review and approval of (i) the finalized GSAs, (ii) the revised

Tranche 1 contracts, and (iii) the determination whether PREPA should issue a best interests determination for each Tranche 1 contract;

- h. Coordination of all communications with Tranche 1 Proponents, including preparation of responses to messages submitted via RFP messaging portal and drafting other communications from PREPA;
- i. Ongoing coordination with LUMA of all grid system-related issues presented in connection with the finalization of the Tranche 1 contracts, including the preparation of PREPA letters and email correspondence for official transmission to LUMA;
- j. Provision of general support for PREPA in (i) the administration of the replacement and return of proposal securities delivered by Tranche 1 Proponents, (ii) the management of PREPA's calls on such proposal securities, and (iii) the review and approval of proposed deviations from the RFP proposal security forms; and
- k. Review and assessment of over 20 legal opinions confirming the enforceability and due authorization of each of the Tranche 1 contracts.

22. In addition to the above, below is a summary of the matters K&S worked on for PREPA during this Compensation Period.

November 2018 through March 2019⁵

Construction Contract Dispute Resolution. K&S advised PREPA on negotiations arising from disputes with certain construction contractors who performed repair and rehabilitation work for PREPA's transmission and distribution system and some generating facilities. K&S helped PREPA devise a strategy to respond to these claims, participated in discussions with the contractors, responded to related inquiries from stakeholders and drafted correspondence regarding the disputes.

Insurance Recovery Claims. K&S conducted a detailed review of PREPA's 2017-18 property insurance policies for potential insurance coverage of losses resulting from Hurricane María. After reviewing a series of reservation of rights letters that PREPA received from Sedgwick, which was acting as the claim adjuster on behalf of the insurers, K&S advised PREPA on the validity of coverage defenses asserted by the insurers. K&S researched various coverage issues under Puerto Rico law in light of recent changes to

⁵ This Application does not provide a summary of the work K&S did in connection with SEC and FOMB investigations, which were the only substantive matters K&S handled for PREPA in late 2017 and early 2018 because of the confidential and sensitive nature of such matters. Furthermore, the Fee Examiner indicated that a narrative description of such matters is not necessary.

Puerto Rico's insurance code following Hurricane María; interviewed Willis Towers Watson on its work in assisting PREPA with the placement of the insurance policies and its handling of the claim on PREPA's behalf; interviewed Ankura on its claim-related work and participated in conference calls regarding claim resolution efforts; reviewed the placement files for PREPA's insurance policies as well as other documents previously gathered by Greenberg Traurig; analyzed the non-standard margin clause in PREPA's policies and its potential application; and prepared demand letters to Sedgwick for an advance payment.

Renewable PPOA Renegotiation. K&S supported PREPA management in the renegotiation of PPOAs with developers of solar and wind generating facilities in an effort to secure terms that would reduce PREPA's costs while enabling those developers to proceed with projects to provide environmentally friendly generation at market-reflective prices. Over several weeks, K&S held multiple meetings with numerous "shovel ready" solar PPOA counterparties, as well as teams representing other renewable energy project owners in Puerto Rico, to discuss their (i) current project status and (ii) updated proposals for PPOA pricing with and without federal loans. The PPOA counterparties raised a number of issues for the PREPA team to consider, including: (1) the difficulties associated with obtaining financing given the uncertainty around counterparty credit risk and the legally-required transformation of PREPA; (2) the challenge of procuring tax equity at reasonable prices; (3) the cost increases resulting from insurance and other factors; and (4) their past experiences of PREPA interconnection delays.

K&S had a broad role in mitigating these concerns, including (a) presenting to the PPOA counterparties on the expected post-transformation market structure, (b) supporting the resolution of land issues for a PPOA counterparty by drafting letters to other government agencies, (c) reviewing a procedures motion prepared by O'Melveny & Myers with respect to the terms of the individual PPOAs to expedite Title III court approval thereof and (d) engaging with the Puerto Rico Public-Private Partnerships Authority ("P3A") and the Central Office for Recovery, Reconstruction and Resiliency ("COR3") on post-transformation regulation that could enhance the credit profile of PREPA or the eventual transmission and distribution system operator (e.g. escrow or other priority of payment regimes).

San Juan 5 & 6 FSPA. K&S supported the negotiation, drafting and execution of the Fuel Sale and Purchase Agreement ("FSPA") with New Fortress Energy LLC affiliate NFEnergía LLC ("NFE"), a deal valued at \$1.5 billion. The conversion of two generating units at the San Juan Power Plant to consume natural gas enables PREPA to displace environmentally undesirable diesel fuel and was estimated at the time to generate energy cost savings of as much as \$750 million.

K&S' involvement with the negotiations began in December 2018, after PREPA announced that NFE had won the tender. PREPA, together with Filsinger Energy Partners ("FEP") and K&S, negotiated a final agreement with NFE (in just over two weeks). Two sub-agreements comprised the complex document: one portion governed

engineering, procurement and construction, and the other set forth the terms of a long-term natural gas supply agreement supported by NFE's delivery of liquified natural gas ("LNG") into a receiving facility serving the San Juan units. K&S also achieved on PREPA's behalf a very flexible LNG/gas supply agreement.

K&S then made significant contributions toward securing PREB and Oversight Board approval of the agreement. K&S drafted the cover letter to the agreement that PREPA submitted to PREB, highlighting the flexibility of the LNG supply arrangements and the other features that PREPA and K&S had negotiated to ensure the agreement complied with PREB's directives. From January to March of 2019, K&S drafted numerous informal and formal items of correspondence to the Oversight Board, including over thirty (30) pages of formal letters addressing Oversight Board questions concerning the NFE Fuel Sale and Purchase Agreement, and K&S also participated in meetings with the Oversight Board to help ensure the Oversight Board and its advisors understood the agreement and supporting analysis.

Following Oversight Board and PREB approval of the agreement, K&S provided on-site support for the signing and finalization of various conditions subsequent, as well as support for PREPA's review and comment on NFE subcontracts with Lord and Mitsubishi for the conversion Works required under the agreement, and the provision of various performance and payment bonds.

RSA Demand Protection Provisions. In support of the negotiation and finalization of the RSA among PREPA, the Puerto Rico Fiscal Agency and Financial Advisory Authority ("AAFAF"), the Oversight Board and the members of an Ad Hoc Group of PREPA Bondholders, at the request of PREPA's restructuring counsel, O'Melveny & Meyers LLP, K&S analyzed proposals for Demand Protection (as defined in the RSA) mechanisms presented by the ad hoc bondholder group, discussed them with representatives of PREPA, FEP, Ankura and other advisors, and drafted statements of principles that should inform the development of Transition Charges (as defined in the RSA) and Demand Protection mechanisms. K&S also developed several alternative approaches designed to protect bondholders from erosion in Transition Charge revenues assumed under the RSA. K&S supported other advisors in their development of Demand Protection alternatives, reviewed draft presentations and analyses addressing the subject of Demand Protection mechanisms, and participated in multiple conference calls addressing the topic.

K&S' work product addressing Demand Protection proposals and alternative structuring of Transition Charges benefitted PREPA by identifying deficiencies in the bondholders' various Demand Protection proposals, articulating governing regulatory and economic principles for the structuring of Transition Charges, and supporting the work of other advisors to present alternatives that better address PREPA and ratepayer concerns.

IRP Support. PREPA asked K&S to take responsibility shortly before the due date for the drafting and revision of testimony presented by José Ortiz, Todd Filsinger, and Matt Lee in connection with PREPA's submission of its Integrated Resource Plan ("IRP") to

the Puerto Rico Energy Bureau (“PREB” or the “Energy Bureau”). The work product played a key role in PREPA’s satisfaction of its obligations under Energy Bureau regulations.

PREB Orders. K&S had a leading role as outside counsel to PREPA in drafting and revising a comprehensive response to an Energy Bureau order directing PREPA to include certain clauses in contracts meeting certain threshold criteria to be executed during periods in which an emergency has been declared by the Governor of Puerto Rico or the President of the United States, to submit such contracts to PREB and to file all contracts meeting the threshold criteria which it executed during the emergency the Governor declared in response to Hurricanes Irma and María. K&S collaborated with PREPA in-house counsel as well as other counsel to PREPA in developing the response, researching authorities relevant to the response, revising it to address comments of PREPA counsel, and finalizing it for submission by PREPA in-house counsel

Analysis of SB 1121. K&S analyzed deficiencies existing in the version of Senate Bill 1121 (“SB 1121”), which the Puerto Rico Senate debated in January 2019. K&S presented the analysis to the Governor’s office at a time when it appeared that the bill might be quickly moved to passage. In that analysis, K&S observed that SB 1121 failed to clearly define the criteria that would govern the establishment and review of PREPA rates, did not address the potential for the exercise of market power, did not provide adequate mechanisms to police market entry, and omitted predictable terms under which investments in the electricity sector could be made. K&S identified provisions requiring modification that needed attention in order for SB 1121 to achieve the goals of facilitating the successful transformation of Puerto Rico’s electric power sector, encouraging new commitments to the sector on the part of public-private partnership participants and investors, and promoting productive investment in Puerto Rico’s energy future.

Pension Plan. K&S advised PREPA on certain legal aspects related to its pension plan and other post-employment benefit plans, including plan design, responding to information requests and claims (e.g., demands for payment of pension funding shortfalls from the retirement system) and monitoring communications and activities with various service providers (e.g., plan actuary and consultants).

Government Affairs. K&S supported PREPA in numerous government affairs matters to ensure that the interests of PREPA and Puerto Rico relating to such matters as federal funding of electric system reconstruction and PREPA’s transformation received appropriate attention. K&S’ efforts included coordinating and supporting monthly federal congressional and Trump Administration conference calls, and quarterly congressional and Trump Administration briefings in Washington, D.C. K&S managed a congressional delegation briefing on Congressional Member Delegations to Puerto Rico, and served as PREPA’s liaison to the Washington, D.C. office of the Puerto Rico Federal Affairs Administration, the House Natural Resources Committee, and the Senate Energy and Natural Resources Committee. K&S also provided monthly briefings to the

PREPA Board on federal matters and assistance with the identification of candidates to fill PREPA Board vacancies.

K&S managed weekly PREPA Federal Affairs Working Group conference calls with PREPA Executive Director José Ortiz and his senior staff, PREPA Board members, consultants and PRFAA, AAFAF, Congresswomen González-Colón's staff, DOE, Treasury, and White House, House and Senate staffers. The PREPA Federal Affairs Working Group addressed federal priorities and strategies to assist in finalizing policies for the disbursement of federal funding by the Department of Housing and Urban Development ("HUD") and the Federal Emergency Management Agency ("FEMA") and attempted to address concerns of Trump Administration officials and Senators and Members of Congress. K&S assisted Executive Director Ortiz in his preparation and presentation of Congressional testimony and participation in committee hearings. Also, K&S assisted Executive Director Ortiz and the PREPA Board in preparing for meetings and briefings in Washington before various federal agencies congressional committees.

EcoEléctrica PPOA Renegotiations. K&S supported PREPA during the renegotiation of its PPOA with EcoEléctrica L.P., the owner of a 461 MW LNG-to-power project located in Peñuelas, for the reduction of capacity payments to deliver cost savings to the ratepayers of Puerto Rico. During the course of these negotiations, K&S advised PREPA's Project Management Office ("PMO") on (i) strategies for securing LNG regassification capacity at the EcoEléctrica LNG Import Terminal in the event that PREPA could not reach agreement with EcoEléctrica, (ii) in the event that PREPA rejected the PPOA under the Title III process, whether EcoEléctrica facility satisfies the requirements under the Public Utility Regulatory Policies Act of 1978 ("PURPA") for a "Qualifying Facility," and if so, whether EcoEléctrica would still have a right to "put" (or require PREPA to purchase) power produced at its facility to PREPA on an "avoided cost" basis under applicable federal regulations, and (iii) general strategies for renegotiations of the PPOA that would realize PREPA's objectives.

Joint P3A-PREPA Procurement Protocol. K&S supported PREPA during the development of a Joint Protocol with P3A to procure Partnership Contracts with respect to any Function, Service or Facility of PREPA in accordance with Act 120-2018 and the Regulation promulgated by the Authority for the Procurement, Evaluation, Selection, Negotiation and Award of Partnership Contracts or Sale Contracts Related to the Transformation of the Electric System in Puerto Rico (each of the foregoing as defined in Act 120-2018). The purpose of this protocol was to facilitate the implementation of PREPA's and other aspects of the Governor's Energy Policy.

PREPA Credit Enhancement Strategies. In response to the general concern among PPOA counter-parties with the creditworthiness of PREPA and, with respect to K&S's role in the matter, the inability of P3A to conclude the procurement of battery energy storage systems due in part to similar concerns, K&S supported PREPA and its other advisors during the development of strategy to enhance the creditworthiness of PREPA and the future transmission and distribution system operator through a new regulatory arrangement which (i) segregated that portion of revenue remitted by ratepayers and

designated as the Purchased Power Cost Adjustment (“PPCA Revenue”), and (ii) prioritized the repayment of PPCA Revenue ahead of debt service paid by PREPA or the transmission and distribution system operator. Implementation of this strategy was intended to remove one of the most significant obstacles that had been delaying the renegotiation of PPOAs and PREPA’s procurement of new generation, energy storage and related services.

LNG-to-Power RFPs. K&S advised PREPA on issues presented by PREPA’s planned implementation of three (3) LNG-to-power projects contemplated by the draft version of PREPA’s IRP. These included the risk of pass-through of LNG take-or-pay liability to PREPA and its ratepayers, procurement strategies for the importation of LNG, the siting of new facilities for the importation of LNG into Puerto Rico, the Federal and Puerto Rico regulatory framework governing LNG importation, the development of ratepayer-friendly PPOA tariff structures, and bid security arrangements.

Rooftop Solar & Battery Storage RFP. At the request of the P3A, K&S conducted a detailed review of a draft request prepared by P3A advisors for qualifications to install and operate solar and battery storage systems on the rooftops of municipal buildings located in Puerto Rico. After soliciting commercial, technical and regulatory information from PREPA and its advisors, K&S recommended the adoption of a utility-side, “front-of-the-meter” transaction structure for the Project in lieu of the “behind-the-meter” structure proposed in the draft Request for Qualifications (“RFQ”). The structure was intended to optimize both the utilization of solar generation within a microgrid environment during periods of main grid curtailment and the stabilization of the main grid during normal operating periods.

Other Major RFPs. K&S supported PREPA in the development of RFP processes for vegetation management, call centers, smart meters, and construction of permanent works for the electrical system. K&S conducted two (2) workshops on lessons learned from the NFE RFP process, offered general recommendations on PREPA’s approach to the RFP process, and made specific recommendations for LNG fuel procurement. K&S also reviewed and commented on numerous RFIs and RFPs and drafted template and specific contracts for, among others, vegetation management.

Electricity Sector White Paper. At the request of the P3A, K&S prepared a 28-page White Paper for inclusion in the data room utilized by bidders for the transmission and distribution system operation and maintenance agreement. That White Paper described in detail the domestic and Federal laws and regulations applicable to the Puerto Rico electricity sector. K&S worked closely with lawyers at Pietrantonio Méndez & Álvarez LLC, P3A’s Puerto Rico counsel, to identify, develop and annotate English translations of the applicable Puerto Rico legislation and regulations.

Request for Waiver of the Jones Act as it Applies to Transportation of LNG. Beginning in early 2019, K&S assisted PREPA, technical advisors from FEP and counsel representing PREPA, the Governor and Secretary of State of Puerto Rico and the Economic Development Bank of Puerto Rico in prosecuting a petition to the Department

of Homeland Security/Customs and Border Protection (“CBP”) and the Department of Defense seeking a waiver of provisions of the Jones Act that would permit the transportation of U.S.-sourced liquified natural gas to Puerto Rico. K&S provided input on a supplement to the original waiver application prepared by other counsel addressing questions relating to the availability of LNG carrier vessels that could be made Jones Act-compliant and the national security justifications supporting the waiver. K&S lawyers subsequently participated in a March 2019 meeting with representatives of CBP to discuss the waiver request and assisted with the preparation of information requested during that meeting. The waiver request generated a substantial amount of interest within the Trump Administration but was ultimately denied in August 2019.

April 2019 through March 2020

Hurricane María Insurance Claims. In July 2019, K&S took an active role in the day-to-day management of the Hurricane María insurance claim. In the summer of 2019, K&S’ investigation determined that PREPA had not obtained any payments on the Hurricane María Claim from its insurers since early 2018. K&S sent strong legal responses to the insurers’ coverage positions; organized regular claim coordination meetings between PREPA’s risk management, DFMO, and PMO; revised expert reports where appropriate before submission to insurers; arranged for meetings with COR3 to apply additional pressure on the insurers to make payments; organized meetings with the U.S. Army Corps of Engineers to explain covered work performed on the rehabilitation of the Guajataca Dam; drafted and negotiated interim proofs of loss with insurers’ counsel; prepared PREPA employees and consultants for presentations to insurers; identified additional experts; and worked with PREPA’s broker and the insurers to set expectations for regular payments from the insurers going forward.

K&S also organized two (2) summits with the insurers’ lead adjusters and counsel in San Juan to discuss payments. Approximately thirty (30) claim representatives attended each of these summits. Shortly after the October summit, the insurers agreed in November 2019 to make a \$25 million payment, which was secured under the bankruptcy court’s December 2017 Order, outlining procedures for receipt of insurance funds. In doing so, K&S successfully resisted the insurers’ efforts to force PREPA to obtain a new order from the bankruptcy court, which would have caused a substantial delay. After the February summit, the insurers agreed to make another \$25 million payment. K&S also advised PREPA on potential global settlement negotiations with the insurers.

Earthquake Insurance Claims. On January 6-7, 2020, PREPA’s Costa Sur power plant and numerous other facilities sustained substantial earthquake damage. After the earthquake occurred, K&S reviewed PREPA’s policies for coverage, ensured that PREPA properly notified all insurers of the event, coordinated insurance claim recovery efforts with PREPA’s DFMO office, organized plant inspections for insurers, ran an RFQ process to select a qualified forensic accounting firm to assist with the preparation of the claim, attended plant inspections, responded to requests for information from the insurers and their counsel, provided regular updates to insurers’ counsel and to Oversight

Board, prepared PREPA personnel to respond to press inquiries regarding the loss, and prepared senior PREPA executives for meetings and negotiations with the insurers.

After K&S' March 2020 claim meeting with PREPA, the insurers agreed to make an initial advance payment of at least \$25 million, which brought reasonably anticipated advance payments on insurance coverage for the fiscal year of 2019-2020 secured by K&S to \$100 million. COVID-19 impeded K&S' ability to give the insurers access to Costa Sur to complete damages inspections, but K&S worked closely with PREPA's forensic accounting firm (the Claro Group) to estimate PREPA's "extra expenses" and "business interruption" losses associated with the loss of the Costa Sur plant

Costa Sur Tank Collapse Insurance Claim Litigation. K&S represented PREPA in litigation arising out of the collapse of a fuel tank at Costa Sur in 2015, and PREPA's request for coverage for its losses. PREPA sent the insurers a demand letter for \$30 million in early 2019, before K&S became involved in this matter. In response to the demand letter, the insurers sued PREPA in June 2019 in a declaratory judgment action seeking an order that would limit the insurers' obligations to PREPA to only \$1.72 million. K&S conducted numerous interviews of PREPA employees and brokers to better understand the manner in which the claim was handled before the insurers sued PREPA in 2019 and to prepare a defensible expert report on PREPA's damages.

Operational PPOA Renegotiation. K&S worked with PREPA management to push for meaningful economic concessions from the operator of an existing generating facility that were expected to reduce existing prices by approximately 10%, thus creating \$70 million of savings for Puerto Rico ratepayers. In addition, K&S supported PREPA in the negotiation of a new deal for the Punta Lima wind generating facility sponsors that would result in the reconstruction of that project at new lower rates and send a positive message to the market about the ability to do business in Puerto Rico.

Shovel-Ready PPOA Renegotiation. K&S conducted meetings, phone calls and negotiating sessions with PPOA counterparties representing approximately 18 "shovel ready" solar generation projects. K&S worked with PREPA management (including PMO, planning/operations, risk management and legal), Sargent & Lundy ("S&L"), FEP, Díaz & Vázquez ("D&V") and others to (i) develop a new and approved form of PPOA for these contracts, (ii) coordinate with the Oversight Board, P3A and PREB on expected outcomes, (iii) establish and streamline the interconnection process for these projects, and (iv) negotiate the pricing set by the PREPA Governing Board (which generally achieved a 40% price reduction versus existing agreements) as well as other meaningful concessions versus the original agreements (including firm project timelines, performance metrics and increased operational flexibility).

Analysis of Existing PPOAs. K&S advised PREPA management and its restructuring counsel, O'Melveny & Myers and Proskauer, on the operational benefits and disadvantages of PPOAs covering all non-operational/non-shovel ready renewable generation projects along with any shovel-ready projects not prepared to move forward at the established market pricing to inform PREPA's determination of which PPOAs to

reject. In addition to providing background and operational support to PREPA's restructuring counsel, who were leading the rejection process, K&S analyzed the underlying contracts for PREPA's termination rights and prepared termination letters to each of the project developers.

FSPA Contract Implementation Matters. K&S advised PREPA legal and PMO personnel on various contract interpretation matters that have arisen from time to time. These included questions regarding the provision of required notices and obligations of the parties to take specific actions or to grant one another access under the FSPA. K&S also drafted notices concerning satisfaction of certain conditions under the FSPA for PREPA's transmission to NFE. A K&S lawyer also participated in a meeting among representatives of PREPA's Fuels office, PMO and NFE to discuss natural gas nomination and invoicing procedures.

FSPA Analysis of Possible Breaches and Claims. K&S advised PREPA legal and PMO personnel on the possibility that delays experienced in the completion of the San Juan 5 & 6 conversion works could support a PREPA claim under the FSPA for delay liquidated damages. K&S drafted a detailed analysis of the issues presented by the delays and arguments that could be advanced in support of and in response to a delay damages claim.

FSPA Analysis of Options to Nominate Zero Natural Gas Deliveries. Representatives of PREPA's fuels office and S&L consulted K&S concerning PREPA's right under the FSPA to elect to nominate no natural gas given the cost advantage diesel at the time enjoyed over natural gas priced in accordance with the FSPA.

RFP Contracting Dispute. In January 2020, PREPA received a memorandum from a construction company ("Proponent"), in which Proponent made a number of allegations directed at PREPA and certain of its executives, including its Executive Director, José Ortiz. Proponent had bid in connection with a PREPA RFP for power restoration work. K&S had not worked on the RFP.

Shortly after receiving the memo, PREPA directed K&S to review and look into Proponent's allegations. PREPA provided K&S with approximately 2,600 emails, representing related communications. PREPA also provided K&S with access to its PowerAdvocate platform, which contained communications between PREPA and prospective vendors in the RFP process, and other select documents requested by K&S. In addition, FEP provided K&S with approximately 1,430 emails concerning Proponent, as well as other documents relating to the RFP process. As part of its review of the Proponent's allegations, K&S interviewed Delis Zambrana Colón, PREPA's Head of Purchasing, and Nathan Pollak from FEP.

PREB IRP Review Proceeding. From July 2019 to date, PREPA has actively engaged K&S in assisting PREPA and its advisors, including Siemens, FEP and D&V, in the preparation of PREPA's IRP and presentation of the IRP to the PREB for review and approval. K&S commented on elements of the draft IRP Main Report, and drafted

prepared direct testimony of PREPA witnesses, including Mr. Ortiz, Todd Filsinger, Matt Lee and Nelson Bacalao, in support of the IRP and its selection of a preferred resource plan and action plan. K&S participated in the drafting and revision of responses to multiple rounds of PREB and intervenor requirements of information, and collaborated with PREPA planning personnel and PREPA advisors and counsel in the development of strategy relating to the presentation and defense of the IRP. K&S lawyer Jim Bowe appeared as a PREPA witness on LNG and natural-gas related matters at the initial technical hearing on the IRP and as a witness addressing those matters on two panels during the IRP evidentiary hearing. K&S also prepared several PREPA witnesses for their appearances at the evidentiary hearing. Following the close of the evidentiary hearing phase, K&S assisted with the drafting of PREPA's final brief and took the lead in drafting PREPA's reply brief responding to arguments advanced in various final intervenor briefs.

RSA Transition Charge and Demand Protection Provisions. K&S collaborated during the fourth quarter of 2019 and January 2020 with other PREPA advisors, including its restructuring professionals from O'Melveny & Myers and Ankura Consulting, on the drafting, negotiation and revision of legislation implementing the previously agreed RSA. K&S took the lead in drafting the provisions of the legislation addressing the RSA's Transition Charge and Demand Protection mechanisms and assisted with the integration of other elements of the RSA into proposed legislative language. A K&S lawyer also participated in the negotiation of revised legislative language with representatives of bondholder groups.

PREB Review and Approval of Amended and Restated EcoEléctrica and Naturgy Agreements. K&S lawyers that supported PREPA in the renegotiation of agreements with EcoEléctrica and Naturgy and in other matters before the PREB worked with PREPA and S&L personnel to develop a presentation advocating for PREB reconsideration of its initial decision to withhold its approval of the EcoEléctrica and Naturgy agreements. K&S lawyers Kelly Malone and Jim Bowe appeared with representatives of PREPA's PMO, S&L and D&V in a day-long technical conference before the PREB on the EcoEléctrica and Naturgy agreements. The PREB subsequently approved the EcoEléctrica and Naturgy agreements.

Other Regulatory Matters. Beginning in July 2019, K&S personnel periodically provided substantive input to S&L personnel on the development and documentation of an "Electrical Generation Master Fuel Plan for Puerto Rico." This involved several rounds of comments on elements of the draft plan discussing the federal regulatory environment relevant to certain types of LNG receiving facilities and the applicability of the Jones Act to various LNG shipping arrangements. K&S offered suggestions regarding modifications to the draft plan to address regulatory concerns and to achieve consistency with the proposed IRP.

EcoEléctrica / Naturgy Renegotiations. K&S supported PREPA during the renegotiation of the PPOA with EcoEléctrica and the Gas Supply and Purchase Agreement ("GSPA") with Naturgy, to achieve significant savings. During the course of these negotiations,

K&S advised PREPA on (i) strategies for securing LNG regasification capacity at the EcoEléctrica LNG import terminal in the event that PREPA could not reach agreement with EcoEléctrica, (ii) in the event that PREPA rejected the PPOA under the Title III process, whether EcoEléctrica facility satisfies the requirements under PURPA for a “Qualifying Facility,” and if yes whether EcoEléctrica would still have a right to “put” (or require PREPA to purchase) power produced at its facility to PREPA on an “avoided cost” basis under applicable federal regulations, (iii) general strategies for renegotiation of the PPOA that would realize PREPA’s objectives, (iv) the drafting and negotiation of the amendment and/or restatement of the PPOA, as well as an amendment and/or restatement of the GSPA for the Costa Sur power generation project, and (v) approval processes for PREPA’s Governing Board Oversight Board, P3A and PREB.

Interactions with FERC Staff Concerning Possible LNG Receiving Facilities. Beginning in December 2019, K&S assisted PREPA and S&L personnel in planning for, arranging and conducting a meeting with members of the Federal Energy Regulatory Commission (“FERC”) staff to discuss possible configurations of LNG receiving facilities that would serve electric generating facilities in Puerto Rico. PREPA sought the meeting to acquaint FERC staff members with the various possible facilities configurations and seek their guidance as to whether they believed the siting, construction and operation of any of them would require FERC authorization. K&S assisted S&L and PREPA with the development and refinement of a presentation describing the alternatives, interacted with FERC staff representatives in scheduling the meeting.

Other Government Affairs. K&S supported PREPA in numerous Federal government affairs matters to ensure PREPA’s and Puerto Rico’s interests received appropriate attention. The efforts included coordinating and supporting weekly PREPA Federal Affairs Working Group meetings; providing Federal CARE Act funding support; representing PREPA weekly in AAFAF Federal affairs meetings; coordinating legislative priorities with PRFAA and Congresswoman González-Colón; reviewing and providing briefings on Federal executive orders, legislation and policy initiatives; and coordinating and helping manage PREPA efforts to secure federal funding. K&S also served as liaison for the engagement of Governor Chris Christie as an advisor to PREPA and the Government of Puerto Rico relating to efforts to secure the disbursement of FEMA funding and other Federal affairs matters.

K&S managed weekly PREPA Federal Affairs Working Group conference calls with PREPA Executive Director José Ortiz and his senior staff, PREPA Board members, consultants and representatives of PRFAA, AAFAF, Congresswomen González-Colón’s staff, DOE, Treasury, and White House, House and Senate staffers. The PREPA Federal Affairs Working Group addressed federal priorities and strategies to assist in finalizing federal funding at HUD and FEMA and attempted to address concerns of Trump Administration officials, Senators and Members of Congress. K&S assisted Executive Director Ortiz in his preparation and delivery of Congressional testimony and participation in Congressional committee hearings. Also, K&S assisted Executive Director Ortiz and members of the PREPA Board in preparing for meetings and briefings in Washington before various federal agencies and on Capitol Hill.

RFPs for New Generation. K&S advised PREPA on issues arising out of PREPA's efforts to implement (i) an RFP for temporary generation following the 2020 earthquakes and (ii) an RFP for a Mayaguez LNG-to-power project, as well as other LNG-to-power projects contemplated by the draft version of the IRP, including (1) drafting full length documentation in respect of each RFP, (2) advising on the risk of pass-through by IPPs of LNG take-or-pay liability to PREPA and its ratepayers, (3) advising on procurement strategies for the importation of LNG that minimize the foregoing risk, (4) advising on the Federal regulatory framework governing LNG importation and generation procurement, (5) generating procurement strategies that would maximize competitive tension among bidders and would result in the lowest power tariffs for temporary and long-term renewable and thermal generation, (6) implementing ratepayer-friendly tariff structures and procurement strategies, (7) crafting bid security arrangements, and (8) addressing key commercial issues arising out of the possible use of floating storage and regassification units for LNG importation into Puerto Rico.

April 2020 through March 2022

Renewable Energy PPOA Administration. K&S supported PREPA management in the renegotiation of PPOAs with proponents of operational and shovel-ready solar power projects and wind generating facilities to provide environmentally friendly generation at market-reflective prices. This workstream delivered aggregate savings and avoided liabilities (versus pricing had projects gone forward on existing terms) in excess of \$200 million over the duration of the PPOAs. K&S supported PREPA in (i) the finalization of the PPOA and asset purchase agreement for the Punta Lima Wind Farm, which would result in the reconstruction of that project at new lower rates, and send a positive message to the market about the ability to do business in Puerto Rico, (ii) as described above, the final stakeholder approvals, contract closing and administration of the CIRO and Xzerta PPOAs, the first new development of renewable energy projects in Puerto Rico in several years, and (iii) ongoing operational and contract administration issues for other operational renewable projects.

FSPA Contract Implementation Matters. K&S advised PREPA legal and PMO personnel on various contract interpretation matters that have arisen under the FSPA from time to time. These included questions regarding the provision of required notices and obligations of the parties to take specific actions to achieve substantial completion and the commencement of the firm supply period (during which contractually-specified adders are reduced each year). K&S drafted notices concerning satisfaction of certain conditions under the FSPA for PREPA's transmission to NFE. A K&S lawyer advised PREPA on FSPA natural gas nomination and invoicing procedures. K&S also advised on the FSPA's requirements for achieving and acknowledging substantial completion of the San Juna 5 & 6 conversion works and the satisfaction of the FSPA's firm supply conditions.

FSPA Analysis of Possible Breaches and Claims. K&S advised PREPA legal and PMO personnel on PREPA's rights and remedies under the FSPA relating to delays

experienced in the completion of the San Juan 5 & 6 conversion works and on deficiencies in NFE's invoicing for commissioning gas.

PREB IRP Review and Implementation Proceedings. From July 2019 to date, PREPA has engaged K&S in actively assisting PREPA and its advisors, including Siemens, FEP, S&L and D&V, in the preparation of PREPA's IRP, its presentation to the PREB for its review and approval, and in responding to PREB orders addressing the IRP and implementation of the approved IRP and modified action plan. K&S continues to be called upon to support PREPA, S&L and D&V in addressing approved IRP and modified action plan implementation matters.

K&S provides ongoing support to PREPA as needed to supplement local counsel in Energy Bureau proceedings relating to the renewables RFP process, optimization of the design of minigrids and microgrids, finalization of regulations addressing energy efficiency, demand response, distributed generation, and related matters.

Other Regulatory Matters. In March 2021 the Federal Energy Regulatory Commission found that it had jurisdiction under Section 3 of the Natural Gas Act over NFE's LNG receiving facility in San Juan Harbor. FERC directed NFE to file an application for authorization to site and operate the LNG receiving facility by September 15, 2021. K&S attorneys advised PREPA during the course of the FERC proceeding that led to its March 2021 order asserting jurisdiction over the NFE receiving facility and drafted a letter from PREPA's Executive Director identifying the benefits associated with the availability of natural gas via the NFE facility and urging FERC not to interfere with the continued operation of the facility should it determine that the facility is subject to FERC's jurisdiction. This letter was cited by a FERC Commissioner in a concurring statement noting the importance of maintaining continued operation of the NFE facility pending resolution of any FERC proceeding.

At PREPA's request, K&S has assisted NFE in documenting the emissions reduction benefits associated with the use of natural gas in place of diesel fuel in San Juan Units 5 & 6.

In September 2021 NFE submitted an application to FERC for authorization to site and continue to operate its LNG receiving facility, as directed. K&S prepared on PREPA's behalf a motion to intervene in the FERC proceeding.

EcoEléctrica / Naturgy Renegotiations and Appeal of Motion to Assume. K&S continued to support PREPA during and following the renegotiation of the PPOA with EcoEléctrica and the GSPA with Naturgy. K&S advised PREPA on ongoing contract administration issues and supported Oversight Board's counsel, Proskauer, and other counsel with respect to background and operational information in responding to challenges before U.S. Court of Appeals for the First Circuit to the PROMESA court's approval of a motion to assume the EcoEléctrica and Naturgy agreements. Those challenges were unsuccessful in the First Circuit.

Government Affairs. K&S supported PREPA in numerous Federal government affairs matters to ensure PREPA's and Puerto Rico's interests received appropriate attention. The firm's efforts included coordinating and supporting weekly PREPA Federal Affairs Working Group meetings; coordinating legislative priorities with PRFAA and Congresswoman González-Colón; reviewing and providing briefings on Federal executive orders, legislation and policy initiatives. More recently, K&S assisted PREPA in interacting with representatives of the White House and the U.S. Department of Energy who have been charged with responsibility for supporting PREPA grid reconstruction and resiliency enhancement efforts.

K&S managed weekly PREPA Federal Affairs Working Group conference calls with PREPA Executive Director José Ortiz (until his departure in August 2020 and, thereafter, with his successor, Efran Parades) and PREPA senior staff, PREPA Board members, consultants and representatives of PRFAA, AAFAF, Congresswomen González-Colón's staff, DOE, Treasury, and White House, House and Senate staffers. The PREPA Federal Affairs Working Group discussed federal priorities and strategies and sought to assist in finalizing policies governing the disbursement of federal funding by HUD and FEMA. K&S assisted Executive Director Ortiz in his preparation and presentation of Congressional testimony and in participating in committee hearings. K&S also assisted Executive Director Ortiz and members of the PREPA Board in preparing for meetings and briefings in Washington before various federal agencies and on Capitol Hill.

23. As reflected in Schedule 2, K&S seeks allowance, pursuant to the Interim Compensation Order, of (a) \$28,212,229.38 (and net of the 10% holdback amount, \$25,391,006.44) as compensation for professional services rendered, and (b) \$297,297.70 as reimbursement for actual and necessary expenses incurred during the Compensation Period in connection with such professional services. Notably, this Application and such amounts reflect aggregate voluntary reductions made during the Compensation Period to K&S' requests for compensation and for reimbursement of expenses in the amount of \$591,576.98 and \$105,968 respectively, on top of the sizeable discount embedded in the PSAs.

24. During the Compensation Period, K&S attorneys and paraprofessionals expended a total of 36,185 hours in connection with the necessary services performed. K&S maintains computerized records of the time spent by all K&S attorneys and paraprofessionals in connection with the firm's representation of PREPA. Subject to redaction where necessary to preserve

confidentiality, copies of the computerized records for the fees and expenses billed to PREPA during the Compensation Period separated by year and work done inside and outside of Puerto Rico are attached hereto as Exhibit C-1 for January through March 2022, Exhibit C-2 for 2021, Exhibit C-3 for 2020, Exhibit C-4 for 2019, Exhibit C-5 for 2018, and **Exhibit C-6** for 2020 (collectively the “Compensation Exhibits”).

25. As described above in paragraph 9, each PSA establishes a maximum Contract Amount for the applicable term and sets forth a list of K&S approved timekeepers, which acts as budget and staffing plan. During the Compensation Period all K&S Professionals appeared on the approved timekeepers list and K&S has not exceeded the aggregate Contract Amounts permitted under the PSAs.

26. The total time expended during the Compensation Period by K&S attorneys in connection with the preparation of this Application, including in connection with correspondences with the Fee Examiner and PREPA and the preparation of the Compensation Exhibits, was 130.5 hours and \$74,806.60, which each constitute less than 0.4% of the total hours and fees included in this Application, respectively. Such time was reasonable and necessary given the Compensation Period for this first interim fee application covers more than 5 years of K&S services for PREPA and going forward, such services shall be limited to preparation of monthly fee statements and any communications regarding comments to this Application or the forthcoming monthly fee statements.

27. The number of PREPA approved K&S timekeepers under the PSAs that worked on the aforementioned PREPA matters during the Compensation Period was 95. As the scope of services PREPA engaged K&S to perform expanded under the PSAs, different timekeepers with different areas of expertise were consulted to provide specialized assistance in connection with

related power purchase and operating agreements, electric storage service agreements, grid service agreements, and other matters related to the RFP. To respond to these broadened demands, K&S increased its staffing to ensure diligent and timely representation was provided to PREPA.

28. All entries itemized in detailed time records set forth in the Compensation Exhibits comply with the requirements set forth in the PSAs and, as agreed to with the Fee Examiner, time records for the periods after October 2021, comply with the Guidelines and the guidelines established by the Fee Examiner, including, without limitation, (a) beginning in 2019, the utilization of task codes consistent with the project categories set forth in the Guidelines, ¶ C.8. (project categories for billing records) (the “Task Codes”), (b) a description of each activity or service that each individual performed, and (c) the number of hours (in increments of one-tenth of an hour) spent by each individual providing the services. Additionally, Task Codes are organized in accordance with Guidelines, ¶ C.8.b. If a Task Code does not appear in a particular time record in the Compensation Exhibits after January 2019, K&S did not bill time for that Task Code during the applicable period during Compensation Period but may bill time for that Task Code in the future.

In addition to summaries included in the Compensation Exhibits for each period covered by the itemized time records included therein, a summary of the titles, hours worked, fees billed and hourly rate of the K&S professionals and paraprofessionals performing services for PREPA during the Compensation Period is set forth on Schedule 3

29. Schedule 3. As required by the Guidelines, Schedule 4 to this Application (and each Compensation Record), shows a list of K&S professionals and the aggregate recorded hours such professional performed under each Task Code during the Compensation Period. In accordance with Guidelines paragraph C.3, K&S' blended hourly rates are disclosed in Schedule 1. The fees charged by K&S, as set forth in the Compensation Exhibits and summarized on Schedule 3, are in accordance with the firm's existing billing rates and procedures in effect during the Compensation Period, as revised to reflect K&S' arrangement with PREPA. The standard rates K&S charges for the services rendered by its professionals and paraprofessionals on behalf of PREPA have been reduced to reflect the unique circumstances of PROMESA, and the position of the Commonwealth of Puerto Rico, its instrumentalities, and its residents. Schedule 3 and Schedule 5 show the rates K&S charges PREPA on an hourly basis are below the competitive market rates charged by the other professionals representing PREPA, the Commonwealth of Puerto Rico, and its instrumentalities in connection with similar matters. No K&S rates were increased as a result of the geographic location of a bankruptcy case (or the Title III Case).

30. The foregoing professional services performed by K&S on behalf of PREPA during the Compensation Period were reasonable, necessary, appropriate, and beneficial when rendered, facilitated the effective administration of PREPA's operational and regulatory affairs, including in connection with the ongoing transformation of Puerto Rico's electrical grid, and were in the best interests of PREPA and its creditors, residents, and other stakeholders. Compensation for the foregoing services as requested is commensurate with the complexity, importance, and time-sensitive nature of the problems, issues, and tasks involved. The professional services were performed with expedition and in an efficient manner.

31. In accordance with the factors enumerated in the Bankruptcy Code, the amount of fees requested is fair and reasonable given: (a) the complexity and essential nature of PREPA's operations and the transformation of Puerto Rico's electrical grid; (b) the time expended; (c) the nature and extent of the services rendered; (d) the value of such services; (e) K&S' established expertise in the regulatory and energy fields; and (f) the costs of comparable services other than in a comparable case.

Applicant Statement in Compliance with Appendix B Guidelines Paragraph C.5

32. The following answers are provided in response to the questions set forth in Guidelines, ¶ C.5:

Question: Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period? If so, please explain.

Response: Yes, other than during the period from 4/17/20 to 6/30/20, during which K&S provided PREPA with volume discounts for the work performed during such period, the rates of K&S attorneys have been frozen since any such attorney first appeared on the list of approved timekeepers attached to the PSA. Additionally, as a special accommodation to PREPA, in addition to substantial discounts to K&S's normal hourly rates, other than with respect to step increases approved by PREPA and appearing on the list of approved PREPA timekeepers, K&S has not increased the hourly rates of any K&S timekeepers from the respective rates listed for each professional since the date each respective professional was added to list of approved PREPA timekeepers.

Question: If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application are higher by 10% or more, did you discuss the reasons for the variation with the client?

Response: Not applicable.

Question: Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the Title III Case?

Response: No.

Question: Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices? (This is limited to work involved in preparing and editing billing records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application.). If so, please quantify by hours and fees.

Response: No.

Question: Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify by hours and fees.

Response: Yes, see paragraph 26 *supra*.

Question: If the fee application includes any rate increases since retention: (i) Did your client review and approve those rate increases in advance? (ii) Did your client agree when retaining the law firm to accept all future rate increases? If not, did you inform your client that they need not agree to modified rates or terms in order to have you continue the representation, consistent with ABA Formal Ethics Opinion 11–458?

Response: Not applicable.

Actual and Necessary Expenses of K&S

33. Pursuant to the Guidelines, **Schedule 5** is summary of actual and necessary expenses K&S incurred on behalf of PREPA during the Compensation Period.

34. During the Compensation Period, after the voluntary write offs described in this Application, K&S has disbursed \$297,297.70⁶ as necessary and reasonable expenses. K&S has made every effort to minimize its expenses in its representation of PREPA. The actual expenses incurred in providing professional services were necessary, reasonable, and justified under the

⁶ This includes \$110,449 of contractual per diem expenses and lodging in accordance with the PSAs for a K&S timekeeper working on-site at PREPA from January 2019 to March 2020, when PREPA's offices were shut down due to the pandemic, and prior to Application, K&S voluntarily wrote off \$105,968 of such expenses incurred after March 2020.

circumstances to effectively serve the needs of PREPA and its stakeholders and are intended to reimburse K&S' direct operating costs, which are not incorporated into the K&S hourly billing rates, in accordance with PREPA policies and the terms of the PSAs.

Compensation Paid and Its Source

35. All services for which K&S seeks compensation, and expenses for which it seeks reimbursement, were performed on behalf of PREPA. In connection with the matters covered by this Application, K&S received no payment and no promises of payment for services rendered, or to be rendered, from any source other than the PREPA. There is no agreement or understanding between K&S and any other person, other than members of the firm, for the sharing of compensation received for services rendered to PREPA.

36. PROMESA sections 316 and 317 provide for interim compensation of professionals and govern the Court's award of such compensation. PROMESA section 316 provides that a court may award a professional person employed by PREPA "(1) reasonable compensation for actual, necessary services rendered by the professional person, or attorney and by any paraprofessional person employed by any such person; and (2) reimbursement for actual, necessary expenses." PROMESA § 316(a). Section 316 also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded . . . the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including—

- 1) the time spent on such services;
- 2) the rates charged for such services;
- 3) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this chapter;

- 4) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- 5) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- 6) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this subchapter or title 11.

PROMESA § 316(c).

37. As noted above, the professional services and expenditures for which K&S seeks compensation and reimbursement in this Application were necessary and beneficial to PREPA, and included, among other things, anticipating or responding to PREPA's needs and assisting in PREPA's navigation of its complex operational footprint and the transformation of Puerto Rico's electric grid. The compensation requested herein is reasonable in light of the nature, extent, and value of such services to PREPA. PREPA has reviewed and approved this Application.

Reservations

38. To the extent time or disbursement charges for services rendered or expenses incurred relate to the Compensation Period but were not processed prior to the preparation of this Application, or K&S has for any other reason not yet sought compensation or reimbursement of expenses herein with respect to any services rendered or expenses incurred during the Compensation Period, K&S reserves the right to request compensation for such services and reimbursement of such expenses in a future application.

Notice

39. Pursuant to the Interim Compensation Order and the *Sixteenth Amended Notice, Case Management and Administrative Procedures* [Case No. 17-BK-3283-LTS, ECF No. 20190-1] (the "Case Management Procedures"), notice of this Application has been filed in the Title III Case

and the lead Commonwealth of Puerto Rico's Title III Case and served upon the Notice Parties set forth in the Interim Compensation Order and Standard Parties set forth in the Case Management Procedures.

K&S submits that, in light of the foregoing, no other or further notice need be provided.

WHEREFORE K&S respectfully requests that the Court issue an order (a) allowing interim compensation for professional services rendered during the Compensation Period in the amount of **\$28,212,229.38**, and allowing reimbursement for actual and necessary expenses K&S incurred in connection with such services during the Compensation Period in the amount of **\$297,297.70**; (b) authorizing and directing PREPA to pay promptly to K&S, as more fully set forth on **Schedule 2**, the difference between (i) the amount of interim compensation for professional services rendered and reimbursement of expenses incurred during the Compensation Period allowed hereunder, and (ii) the amounts for such compensation and expenses previously paid to K&S and the holdback amount, consistent with the provisions of the Interim Compensation Order; (c) allowing such compensation for professional services rendered and reimbursement of actual and necessary expenses incurred without prejudice to K&S' right to seek additional compensation for services performed and expenses incurred during the Compensation Period, which were not processed at the time of this Application or which arise from the accrued incremental fees from increased rates in the PSAs; and (d) granting K&S such other and further relief as is just and proper.

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Dated: July 14, 2022
San Juan, Puerto Rico

/s/ Janelle Reyes-Maisonet

Janelle Reyes-Maisonet
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Counsel for King & Spalding LLP

Exhibit A

Certification under Guidelines

See Attached.

**UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO**

In re:

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

THE COMMONWEALTH OF PUERTO RICO, *et al.*,

Debtors. ¹

PROMESA

Title III

Case No. 17-BK-3283-LTS

(Jointly Administered)

In re:

THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

PUERTO RICO ELECTRIC POWER AUTHORITY,

Debtor.

PROMESA

Title III

Case No. 17-BK-4780-LTS

This Application relates only to PREPA, and shall be filed in the lead Case No. 17-BK-3283-LTS and PREPA's Title III Case (Case No. 17-BK-4780-LTS)

**CERTIFICATION GUIDELINES FOR FEES
AND DISBURSEMENTS FOR PROFESSIONALS IN RESPECT OF THE
FIRST INTERIM FEE APPLICATION OF KING & SPALDING LLP FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES INCURRED AS ATTORNEYS FOR THE PUERTO RICO
ELECTRIC POWER AUTHORITY, FOR THE PERIOD
AUGUST 1, 2018 THROUGH MARCH 31, 2022**

The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17-BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5523-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Pursuant to the US Trustee Guidelines, Local Rule 2016–1, and the order dated June 26, 2019 [Case No. 17-BK-3283–LTS, ECF No. 7678], the undersigned, a partner of the firm King & Spalding LLP (“K&S”), attorneys for the Puerto Rico Electric Power Authority (the “PREPA”), hereby certifies with respect to (a) *First Interim Fee Application of King & Spalding LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Counsel to the Puerto Rico Electric Power Authority, for the Period August 1, 2018 Through March 31, 2022*, filed concurrently herewith in the PREPA’s Title III case (the “Application”; capitalized terms not defined herein shall have the meanings set forth in the Application), and (b) the Court’s order dated June 26, 2019 [Case No. 17-BK-3283–LTS, ECF No. 7678] as follows:

1. I am the professional designated by K&S in respect of compliance with the Guidelines and Local Rule 2016–1.
2. I make this certification in support of the Application for interim compensation and reimbursement of expenses incurred during the Compensation Period in accordance with the Guidelines and Local Rule 2016–1.
3. In respect of the Guidelines and Local Rule 2016–1, I certify that:
 - a. I have read the Application;
 - b. to the best of my knowledge, information, and belief, formed after reasonable inquiry, the fees and disbursements sought fall within the Guidelines;
 - c. except to the extent (i) that fees or disbursements are prohibited by the Guidelines or (ii) K&S agreed to provide discounts to its usual rates in connection with its representation of PREPA, the fees and disbursements sought are billed at rates in accordance with practices customarily employed by K&S and generally accepted by K&S’ clients; and

d. in providing a reimbursable service, K&S does not make a profit on that service, where the service is performed by K&S in house or through a third party.

4. I certify that K&S has previously delivered invoices of K&S' fees and disbursements to PREPA in accordance with PREPA's policies and the PSAs, except that completing reasonable and necessary internal accounting and review procedures or preparing and filing the Application may have, at times, delayed delivery of invoices to PREPA, and in addition to delivery of the invoices, K&S hereinafter shall file and serve monthly fee statements in accordance with the Interim Compensation Order.

Dated: July 14, 2022
Washington D.C.

/s/ Steven M. Kupka

Steven M. Kupka
KING & SPALDING LLP
1700 Pennsylvania Avenue, NW
Suite 900
Washington, DC 20006-4707
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Email: skupka@kslaw.com

*Counsel for the Puerto Rico Electric Power
Authority*

Exhibit B

Proposed Order

See Attached.

**UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO**

In re:

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

THE COMMONWEALTH OF PUERTO RICO, *et al.*,

Debtors. ¹⁸

PROMESA

Title III

Case No. 17-BK-3283-LTS

(Jointly Administered)

In re:

THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

PUERTO RICO ELECTRIC POWER AUTHORITY,

Debtor.

PROMESA

Title III

Case No. 17-BK-4780-LTS

This Application relates only to PREPA, and shall be filed in the lead Case No. 17-BK-3283-LTS and PREPA's Title III Case (Case No. 17-BK-4780-LTS)

**ORDER APPROVING
FIRST INTERIM FEE APPLICATION OF KING & SPALDING LLP FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES INCURRED AS ATTORNEYS FOR THE PUERTO RICO
ELECTRIC POWER AUTHORITY, FOR THE PERIOD
AUGUST 1, 2018 THROUGH MARCH 31, 2022**

18 The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority (“PREPA”) (Bankruptcy Case No. 17-BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority (“PBA”) (Bankruptcy Case No. 19-BK-5523-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Upon the application (the “Application”)¹⁹ of King & Spalding LLP (“K&S”), as attorneys for the Puerto Rico Electric Power Authority (the “Debtor”) under section 315(b) of the *Puerto Rico Oversight, Management, and Economic Stability Act* (“PROMESA”),²⁰ seeking, pursuant to (a) PROMESA sections 316 and 317, (b) Rule 2016 of the Federal Rules of Bankruptcy Procedure, (c) Local Rule 2016–1, (d) the *United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases* issued by the Executive Office for the United States Trustee, 28 CFR Part 58, Appendix B, and (e) this Court’s *Third Amended Order Setting Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Case No. 17-BK-3283–LTS, ECF No. 20546], allowance of interim compensation for professional services rendered by K&S for the period commencing August 1, 2018 through and including March 31, 2022 in the amount of \$28,212,229.38, and reimbursement of its actual and necessary expenses in the amount of \$297,297.70 incurred during the Compensation Period; and, this Court having determined that the legal and factual bases set forth in the Application establish just cause for the relief granted herein; and after due deliberation and sufficient cause appearing therefore, it is hereby **ORDERED** that:

5. The Application is **GRANTED** as set forth herein.

6. Compensation to K&S for professional services rendered during the Compensation Period is allowed on an interim basis in the amount of \$28,212,229.38.

7. 3. Reimbursement to K&S for expenses incurred during the Compensation Period is allowed on an interim basis in the amount of \$297,297.70.

¹⁹ Capitalized terms not defined in this order will have the meanings ascribed to them in the Application.

²⁰ PROMESA has been codified in 48 U.S.C. §§ 2101-2241.

8. PREPA is authorized and directed to pay K&S all fees and expenses allowed pursuant to this order within fifteen (15) days of the entry of this order, including those that were previously held back pursuant to the Interim Compensation Order, less any amounts previously paid for such fees and expenses under the terms of the Interim Compensation Order.

9. The compensation for professional services rendered and reimbursement of actual and necessary expenses incurred allowed pursuant to this order is without prejudice to K&S' right to seek additional compensation for services performed and expenses incurred during the Compensation Period, which were not processed at the time of the Application or which represent the incremental fees identified in the Summary Sheets.

10. PREPA is authorized to take all actions necessary to effectuate the relief granted pursuant to this order in accordance with the Application.

Dated: _____, 2022
San Juan, Puerto Rico

Honorable Laura Taylor Swain
United States District Judge

EXHIBIT C-1

**January through March 2022
Detailed Time and Expense Records**

See Attached

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10497753
Invoice Date: 1/21/2022
Client No. 26318
Matter No. 002002

For Professional Services Through 12/31/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B801 Asset Analysis and Recovery	12/30/2021	Bowe, Jim	Review, comment upon LUMA draft of VPP Operating Procedures; transmit markup of same to S&L and members of PREPA RE RFP Working Group	2.8	2,646.00
B801 Asset Analysis and Recovery Total				2.8	2,646.00
B803 Business Operations	12/1/2021	Primrose, Sarah	Attend ad hoc group meeting (1.0); review emails re: matter (0.8); review materials in preparation for meetings (1.8) ; attend bankruptcy meeting (0.4); attend additional ad hoc meeting (1.2)	5.2	4,492.80
B803 Business Operations	12/1/2021	Bowe, Jim	Participate in conference call with PREPA RE RFP Working Group on selection of final group of Proponents of PV and BESS for contract negotiations, other Tranche I finalization issues	1.0	945.00
B803 Business Operations	12/1/2021	Bowe, Jim	E-mails regarding distribution of GSA from, to VPP proponent, review response from, to S. Martin, K. Malone regarding same	0.3	283.50
B803 Business Operations	12/1/2021	Cadavid, Miguel	Prepare for and participate on RFP Working Group Weekly Meeting (1.8); prepare for and participate on call with Proponent regarding administrative expense treatment (1.1); prepare for and participate on call with Proponent regarding comments to PPOA .8); prepare for and participate on RFP Contract Finalization Certification Meeting (1.4); attention to finalization of Template PPOA and Proponent PPOAs for RFP and communications with K. Futch and S. Martin regarding same (2.7)	7.8	3,580.20
B803 Business Operations	12/1/2021	Bowe, Jim	E-mails regarding adoption of IRP battery energy storage pricing as benchmark for evaluation of Tranche I proposals from, to K. Malone, K. Futch, K. Bolanos (D&V) (1.0); e-mails regarding distribution of revised form of GSA to VPP proponents and draft message to be shared with same, transmit same to K. Malone, K. Futch, S. Martin (1.3); e-mails regarding no objection letter to proponents (0.3)	2.8	2,646.00
B803 Business Operations	12/1/2021	Bowe, Jim	Participate in PREPA RE RFP Working Group conference call regarding status of draft Grid Services agreement, status of LUMA documents setting forth operational procedures and testing protocols to be followed for VPPs (1.0); review draft letter to LUMA on status of interconnection studies for shovel-ready renewable projects per K. Futch request (0.7)	1.7	1,606.50
B803 Business Operations	12/1/2021	Malone, Kelly	REDACTED: Attention to Tranche 1 RFP (finalization of PPOAs, ESSAs and GSAs for PREB submission (4.1), First RFP Working Group Meeting to discuss Proponent No Objection Letter / Contract Finalization Process / status of Interconnection Agreement / LUMA-related issues (1.5), preparation and follow-up for the foregoing meeting (2.6), Second RFP Working Group Meeting to further discuss Contract Finalization (1.1), follow-up for foregoing meeting (0.4), Meeting with Solar Proponent to discuss Title III bankruptcy issues in Contract templates (0.8) and selection of Phase III proposals for Contract award (0.6).	11.1	10,989.00
B803 Business Operations	12/1/2021	Martin, Silvia	REDACTED: Attention to Tranche 1 RFP (prepare for and join weekly working group call (2.2); correspondence with PPOA proponents (1.7); review and revise GSA template and VPP bespoke contract (1.2); update PPOAs in accordance with Nov. 5 template (6.3))	11.4	7,410.00
B803 Business Operations	12/1/2021	Clancy, Lachlan	REDACTED: Attention to Tranche 1 RFP (Prepare proponent specific ESSAs, confirming technical issues with S&L, preparation for and attending call with proponent, and attending working group discussion)	5.6	6,148.80
B803 Business Operations	12/1/2021	Bowe, Jim	REDACTED: E-mail from VPP regarding revised GSA form, e-mail S. Martin regarding same	0.2	189.00
B803 Business Operations	12/1/2021	Bowe, Jim	REDACTED: Review PREB consultant report regarding LCOE calculations, review third party reports on LCOE and LCOS assessments (0.4); e-mails, teleconference with K. Futch, S. Martin regarding comments on VPP comments to GSA (1.0)	1.4	1,323.00
B803 Business Operations	12/2/2021	Martin, Silvia	Attention to Tranche 1 RFP (review and revise GSA template; prepare for and attend ad hoc working group call (1.5); prepare for and attend call with Solaner (1.1); correspondence with Proponents (1.2); update PPOAs in accordance with Nov. 5 template (7.6))	11.4	7,410.00
B803 Business Operations	12/2/2021	Bowe, Jim	E-mails to RE RFP Working Group regarding communication to proponents with pricing above threshold LCOE (0.2); e-mails to S. Martin regarding revised GSA distribution to VPP proponents (0.6)	0.8	756.00
B803 Business Operations	12/2/2021	Bowe, Jim	Review, comment on draft letter regarding price adjustment distributed by K. Malone for transmission to Tranche I proponents	0.3	283.50
B803 Business Operations	12/2/2021	Malone, Kelly	Attention to Tranche 1 RFP (finalization of PPOAs and GSAs for PREB submission (5.1), preparation / distribution to Solar Proponent of PREPA No Objection Letter (0.8), correspondence with Solar Proponent re: same (0.3), preparation / distribution to PREPA of template letter to Above-Threshold LCOE Solar Proponents requesting Price Reduction (2.2), RFP Working Group Meeting to approve the same (0.7), correspondence with VPP Proponents (0.4).	9.5	9,405.00
B803 Business Operations	12/2/2021	Bowe, Jim	Conference call with D. Zabala (S&L), M. Vazquez and K. Bolanos (D&V), K. Malone, S. Acevedo, F. Santos regarding meeting with PREB on LCOE calculation, communications to proponents regarding same	1.0	945.00
B803 Business Operations	12/2/2021	Cadavid, Miguel	Prepare for and participate on call with Proponent regarding comments to PPOA (1.2); prepare for and participate on RFP group regarding communication to above-threshold Proponents (1.7); attention to finalization of Template PPOA and Proponent PPOAs for RFP and communications with K. Futch and S. Martin regarding same (6.5)	9.4	4,314.60
B803 Business Operations	12/2/2021	Bowe, Jim	Review K. Futch e-mail and draft regarding assumption of CIRO and Xzerta PPOAS	0.4	378.00

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10497753
Invoice Date: 1/21/2022

Client No. 26318
Matter No. 002002

For Professional Services Through 12/31/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	12/2/2021	Clancy, Lachlan	REDACTED: Attention to Tranche 1 RFP (Prepare Proponent mark-up for inclusion in the PPOA), preparing handover of BESS proponent issues	3.7	4,062.60
B803 Business Operations	12/2/2021	Bowe, Jim	REDACTED: E-mails from, to K. Malone, S. Martin regarding distribution of draft GSA forms to VPP proponents, revision to VPP agreement, consider same	0.4	378.00
B803 Business Operations	12/2/2021	Bowe, Jim	REDACTED: Review e-mail from Proponent regarding request for response to pricing proposal, respond to same (0.5); review FERC order granting EcoElectrica partial extension in C95-35 and e-mail L. Santa and A. Rodriguez regarding same (0.5)	1.0	945.00
B803 Business Operations	12/2/2021	Bowe, Jim	REDACTED: Review M. Vazquez comments on LCOE calculation letter and respond to same (0.2), review and revise VPP GSA template to conform to template addressing correspondence regarding LCOE calculation to be presented to proponents	2.8	2,646.00
B803 Business Operations	12/3/2021	Langa, Fernando	Attention to Tranche 1 RFP (review and revise PPOA in accordance with Nov. 5 template)	1.3	884.00
B803 Business Operations	12/3/2021	Bowe, Jim	Emails from, to K. Bolanos (D&V) regarding response to VPP proponents and extension of time request	0.2	189.00
B803 Business Operations	12/3/2021	Malone, Kelly	Attention to Tranche 1 RFP (finalization of PPOAs and GSAs for PREB submission (7.8), correspondence with PREPA (S. Acevedo) regarding Contract Finalization process (0.3) and review / assessment of revised Solar Price submission for Standalone PPOAs (0.7).	8.8	8,712.00
B803 Business Operations	12/3/2021	Bowe, Jim	Review NFEs brief challenging FERC assessment of jurisdiction over San Juan LNG receiving facility	0.8	756.00
B803 Business Operations	12/3/2021	Cadavid, Miguel	Prepare for and participate on call with Proponent regarding comments to PPOA (.7); Prepare for and participate on call with RFP Working Group to discuss global changes to PPOA (1.4); attention to finalization of Template PPOA and Proponent PPOAs for RFP and communications with K. Futch and S. Martin regarding same (7.7)	9.8	4,498.20
B803 Business Operations	12/3/2021	Bowe, Jim	Review F. Santos comments on letters regarding interconnection costs and study costs	0.2	189.00
B803 Business Operations	12/3/2021	Bowe, Jim	Review K. Malone email to S. Acevedo on deadline for responses from proponents above LCOE threshold	0.1	94.50
B803 Business Operations	12/3/2021	Martin, Silvia	Attention to Tranche 1 RFP (correspondence with Proponents (1.3); update of PPOA Template (2.7); update PPOAs in accordance with Nov. 5 template and new updates (6.9))	10.9	7,085.00
B803 Business Operations	12/3/2021	Bowe, Jim	REDACTED: Draft response to VPP regarding VPP best and final offer	0.3	283.50
B803 Business Operations	12/3/2021	Bowe, Jim	REDACTED: Review draft letter to LUMA regarding handling of interconnection studies (0.2); [RE RFP] review K. Malone email to S. Acevedo on deadline for responses from proponents above LCOE threshold (0.1); draft response to VPP regarding VPP best and final offer (0.3)	0.6	567.00
B803 Business Operations	12/3/2021	Bowe, Jim	REDACTED: Review email from VPP regarding revised proposal	0.3	283.50
B803 Business Operations	12/3/2021	Bowe, Jim	REDACTED: Telephone conference with VPP regarding extension of time and submission of pricing	0.5	472.50
B803 Business Operations	12/4/2021	Martin, Silvia	Attention to Tranche 1 RFP (update PPOAs in accordance with Nov. 5 template and new updates (5.5))	5.5	3,575.00
B803 Business Operations	12/4/2021	Malone, Kelly	Attention to Tranche 1 RFP (finalization of PPOAs and GSAs for PREB submission (3.8), review / assessment of PREB Order & Resolution requiring updated price information and extending time for Contract Finalization (0.7), modification of Contract Finalization Timeline to reflect PREB Order (1.1) and correspondence with D. Zabala regarding same (0.3).	5.9	5,841.00
B803 Business Operations	12/4/2021	Bowe, Jim	Emails from, to K. Futch regarding finalization of PPOAs by 12/8/2021	0.4	378.00
B803 Business Operations	12/5/2021	Langa, Fernando	Attention to Tranche 1 RFP (review and revise PPOA in accordance with Nov. 5 template)	0.4	272.00
B803 Business Operations	12/5/2021	Bowe, Jim	Review, respond to e-mail from VPP Proponent regarding VPP pricing proposal, prepare comparative analysis of VPP pricing proposals	1.5	1,417.50
B803 Business Operations	12/5/2021	Martin, Silvia	Attention to Tranche 1 RFP (update PPOAs in accordance with latest template updates (8.4))	11.4	7,410.00
B803 Business Operations	12/5/2021	Bowe, Jim	Review VPP Proponent submissions	0.5	472.50
B803 Business Operations	12/6/2021	Malone, Kelly	Attention to Tranche 1 RFP (finalization of PPOAs and GSAs (4.6), review of PREB Order on Price Submission and Time Extension (0.3), preparation / distribution of revised Contract Finalization Timeline for Utility-Scale Resources (2.1), Working Group Meeting to discuss foregoing (1.7) and preparation for / follow-up after Working Group Meeting (1.8)).	10.5	10,395.00
B803 Business Operations	12/6/2021	Bowe, Jim	Teleconference with S. Kupka regarding status of RE RFP and presentation of pricing to PREB (0.2); e-mails regarding meeting with VPP Proponents on contract pricing (0.3)	0.5	472.50
B803 Business Operations	12/6/2021	Bowe, Jim	Return call from VPP Proponent representative (0.2); e-mails regarding meeting with VPP Proponent to discuss contract pricing and consider topics to be discussed with VPP Proponents (0.6)	0.8	756.00
B803 Business Operations	12/6/2021	Bowe, Jim	E-mails from VPP Proponent, call from VPP Proponent, regarding next steps in discussion with VPP Proponents on contract negotiation, respond to same	0.5	472.50
B803 Business Operations	12/6/2021	Langa, Fernando	Attention to Tranche 1 RFP (review and revise bespoke PPOAs in accordance with updated template)	11.0	7,480.00

Client Matter	Puerto Rico Electric Power Authority Regulatory Restructuring Matters				Invoice No.	10497753
					Invoice Date:	1/21/2022
					Client No.	26318
For Professional Services Through 12/31/2021					Matter No.	002002
Task	Date	Timekeeper	Narrative	Hours	Amount	
B803 Business Operations	12/6/2021	Cadavid, Miguel	Attention to Tranche 1 RFP: analyze and revise PPOAs for 8 Solar Proponents and communications related thereto (6.7); prepare for and participate on RFP Working Group Meeting regarding revised contract finalization timeline (1.6)	7.9	3,626.10	
B803 Business Operations	12/6/2021	Martin, Silvia	Attention to Tranche 1 RFP (attend working group ad hoc meeting (2.2); correspondence with proponents (1.2); update Task Tracker (1.2); update PPOAs in accordance with latest template updates (6.6))	11.2	7,280.00	
B803 Business Operations	12/6/2021	Bowe, Jim	Participate in PREPA RE RFP Working Group conference call regarding revised Energy Bureau directions concerning calculation of LCOE and LCOS, revised approach to communication with proponents, discuss disclosure of VPP pricing proposals to Energy Bureau	1.5	1,417.50	
B803 Business Operations	12/7/2021	Cadavid, Miguel	Attention to Tranche 1 RFP: analyze and revise PPOAs for 3 Solar Proponents and communications related thereto (3.9); meeting with Solar Proponent 1 (1.3); meeting with Solar Proponent 2 (.9); meeting with Solar Proponent 3 (.7); implement revisions to such Solar Proponents' PPOA based on call (2.9)	9.7	4,452.30	
B803 Business Operations	12/7/2021	Langa, Fernando	Attention to Tranche 1 RFP (review and revise bespoke PPOAs in accordance with updated template)	3.3	2,244.00	
B803 Business Operations	12/7/2021	Martin, Silvia	Attention to Tranche 1 RFP (attend negotiation call with VPP proponent (1.1) prepare for foregoing meeting (1.1); attend negotiation call with solar proponent (1.1); prepare for foregoing meeting (1.1); update PPOAs in accordance with latest template updates (7.4))	11.8	7,670.00	
B803 Business Operations	12/7/2021	Bowe, Jim	Respond to S. Acevedo request for list of open issues raised by VPP Proponents	0.5	472.50	
B803 Business Operations	12/7/2021	Bowe, Jim	Review K. Malone changes to draft motion regarding LUMA deliverables, revise and circulate same (0.3); review D. Monastero (LUMA) e-mail explaining schedule for delivery of LUMA documents (0.2); review e-mail and letter from D. Hernandez regarding need for system impact studies and re-dispatch of fossil generation (0.3)	0.8	756.00	
B803 Business Operations	12/7/2021	Malone, Kelly	Attention to Tranche 1 RFP (finalization of PPOAs and GSAs (6.2), Title III third party stipulations and correspondence with OMM (M. DiConza) regarding same (0.7), Meeting with VPP Proponent (1.0), correspondence with PREPA (S. Acevedo) regarding Contract Finalization Timeline (0.3), update of Contract Finalization Timeline and Task Tracker for Utility-Scale Resources (2.2), correspondence with Solar Proponent re: PPOA Matters (0.5), review of correspondence from LUMA regarding System Impact Study (0.4)).	11.3	11,187.00	
B803 Business Operations	12/7/2021	Bowe, Jim	REDACTED: Prepare for, participate in conference call with representatives of PREPA RE RFP Working Group, VPP Proponent representatives regarding VPP proposal elements (1.4); review K. Bolanos, M. Vazquez (D&V), S. Acevedo e-mails regarding timing of motion regarding submission of pricing and contract information, LUMA provision of draft interconnection agreements (0.9)	2.3	2,173.50	
B803 Business Operations	12/8/2021	Cadavid, Miguel	Attention to Tranche 1 RFP: analyze and revise PPOAs for 5 Solar Proponents and communications related thereto (5.3); meeting with Solar Proponent 1 (1.3); implement revisions to all Solar Proponents' PPOAs and PPOA template based on call (3.2)	9.8	4,498.20	
B803 Business Operations	12/8/2021	Langa, Fernando	Attention to Tranche 1 RFP (review and revise bespoke PPOAs in accordance with updated template)	6.0	4,080.00	
B803 Business Operations	12/8/2021	Malone, Kelly	Attention to Tranche 1 RFP (finalization of PPOAs and GSAs (6.5), Meeting with Solar Proponent (1.0), Working Group Meeting to discuss System Impact Study analysis with LUMA / PREB Price Submission Motion / Task Tracker (2.2), preparation for and follow-up regarding same (1.8), and review / assessment of correspondence from PREPA (S. Acevedo) regarding submission of Governing Board Documentation (0.5);	12.0	11,880.00	
B803 Business Operations	12/8/2021	Martin, Silvia	Attention to Tranche 1 RFP (attend working group weekly call (1.8) prepare for foregoing meeting (1.1); update Task Tracker (1.1); update PPOAs in accordance with latest template updates (7.9))	11.9	7,735.00	
B803 Business Operations	12/8/2021	Clancy, Lachlan	Attention to Tranche 1 RFP (review and comment on draft PPOA for Proponent 1	1.6	1,756.80	
B803 Business Operations	12/8/2021	Bowe, Jim	Circulate revised summary of pricing proposals from VPP Proponents (0.3); revise letter to LUMA regarding responsibility for interconnection studies and construction of interconnection facilities for shovel-ready projects (0.5); telephone conference and emails with K. Futch regarding proposed edits to certain PPOA provisions and letter to LUMA regarding responsibility for interconnection costs (0.3)	1.1	1,039.50	
B803 Business Operations	12/8/2021	Bowe, Jim	Emails regarding meeting with Energy Bureau regarding pricing offered by RE proponents 12/9/2021	0.7	661.50	
B803 Business Operations	12/8/2021	Bowe, Jim	Revise letter regarding interconnection study and cost reimbursement per K. Futch request (0.5); [FEDERAL AFFAIRS] Conference call with S. Kupka, C. Mayamin (PREPA Board) regarding status of tranche 1 and impending meeting with Energy Bureau regarding same (1.0)	1.5	1,417.50	
B803 Business Operations	12/8/2021	Bowe, Jim	Review emails regarding VPP Proponent proposal from VPP Proponent representative and D. Zabala (S&L) regarding open items for VPP contract finalization	0.5	472.50	
B803 Business Operations	12/8/2021	Bowe, Jim	Review Title III Court Opinion on assumption of PPOAS	0.3	283.50	

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10497753
Invoice Date: 1/21/2022
Client No. 26318
Matter No. 002002

For Professional Services Through 12/31/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	12/9/2021	Malone, Kelly	Attention to Tranche 1 RFP (finalization of PPOAs and GSAs (3.7), call with S&L (D. Zabala) regarding PREB Hearing on Price Guidelines (0.4), preparation of Executive Director Transmittal MEMO / Justification MEMO / Presentation for Governing Board approval of Below-Threshold LCOE Solar proposals (6.2), preparation of Letter template from PREPA to Proponents of Above-Threshold LCOE Solar proposals (0.8), preparation of correspondence from PREPA to LUMA regarding to Interconnection Construction Contracts (0.3)).	11.4	11,286.00
B803 Business Operations	12/9/2021	Bowe, Jim	Conference call with PREB Commissioners Ramos and Mateo, M. Vazquez (D&V), S. Acevedo regarding VPP proposals and pricing alternatives, Energy Bureau views on treatment of RECs; price reopener clause, pricing	1.0	945.00
B803 Business Operations	12/9/2021	Bowe, Jim	Attend, participate in Energy Bureau meeting regarding pricing proposals and LCOE/LCOS calculation methodology (1.4); email S. Acevedo, M. Vazquez (D&V) regarding discussion concerning new thresholds and VPP path forward (0.2)	1.6	1,512.00
B803 Business Operations	12/9/2021	Martin, Silvia	Attention to Tranche 1 RFP (update PPOAs in accordance with latest template updates (6.9))	6.9	4,485.00
B803 Business Operations	12/9/2021	Cadavid, Miguel	Attention to Tranche 1 RFP: analyze and revise PPOAs for 2 Solar Proponents and communications related thereto (4.3); meeting with Solar Proponent 1 (1.3); implement revisions to such Solar Proponent's PPOA based on call (1.3); address technical issues with S&L regarding same and communications related thereto (1.3)	7.7	3,534.30
B803 Business Operations	12/9/2021	Langa, Fernando	Attention to Tranche 1 RFP (review and revise bespoke PPOAs in accordance with updated template)	4.3	2,924.00
B803 Business Operations	12/9/2021	Bowe, Jim	Review revised letter to LUMA regarding assumption of costs of interconnection studies and interconnection facilities construction, email F. Santos regarding same (0.4); [RE RFP] review motion submitting revised calculation of LCOE and LCOS in NFPR-MI-2020-0012 (0.3)	0.7	661.50
B803 Business Operations	12/9/2021	Bowe, Jim	REDACTED: Emails to K. Futch, K. Malone, S. Martin regarding LCOS/LCOE issues, discussion of VPPs with Energy Bureau members	0.4	378.00
B803 Business Operations	12/10/2021	Martin, Silvia	Attention to Tranche 1 RFP (join ad hoc working group call (1.5); update PPOA template (2.1); update PPOAs in accordance with latest template updates (3.9); prepare drafts of letters inviting above-threshold proponents to reduce prices (3.6))	11.1	7,215.00
B803 Business Operations	12/10/2021	Langa, Fernando	Attention to Tranche 1 RFP (review and revise bespoke PPOAs in accordance with updated template)	2.9	1,972.00
B803 Business Operations	12/10/2021	Bowe, Jim	Review reports on findings of PJM Interconnection on need for dispatchable gas-fired resources, email PREPA RE RFP Working Group regarding same	0.5	472.50
B803 Business Operations	12/10/2021	Bowe, Jim	Review K. Futch email to S. Acevedo regarding documents to be shared with the PREPA Governing Board regarding Tranche 1 RFP	0.5	472.50
B803 Business Operations	12/10/2021	Bowe, Jim	Review agenda and documents for PREPA RE RFP Working Group conference call 12/10/2021, participate in same; discuss revised formula for calculating LCOE, approach to contracting with VPP Proponents, approach to interconnection construction contracting, next steps in presenting Tranche 1 proposals to PREPA Board, completion of agreements by December 17, 2021	2.5	2,362.50
B803 Business Operations	12/10/2021	Cadavid, Miguel	Attention to Tranche 1 RFP: analyze and revise PPOAs for 2 Solar Proponents and communications related thereto (3.3); address action plan for outstanding issues regarding PPOAs and communications with S. Martin and K. Futch regarding same (1.4)	4.7	2,157.30
B803 Business Operations	12/10/2021	Bowe, Jim	Review email from M. Vazquez (D&V) regarding Energy Bureau guidance on calculation of LCOE and establishment of threshold for pricing of solar PV proposals, consider implications of same	0.5	472.50
B803 Business Operations	12/10/2021	Bowe, Jim	Discuss House Natural Resources Committee request for update on timing for announcement of Tranche 1 RFP selections with S. Kupka (0.3); discuss status of Tranche, RFP and Energy Bureau interactions with S. Kupka (0.2)	0.5	472.50
B803 Business Operations	12/10/2021	Malone, Kelly	Attention to Tranche 1 RFP (finalization of PPOAs and GSAs (0.8), preparation / finalization of Governing Board Package of documents requesting approval of Solar proposals (8.2), review of correspondence from PREPA (S. Acevedo) regarding modification of PREPA's position on Interconnection Construction Contracts (0.3), Working Group Meeting to discuss Governing Board Package and PREB feedback on price guidelines (1.7), finalization of Letter template from PREPA to Proponents of Above-Threshold LCOE Solar proposals (0.6), Teams meeting with S&L (D. Zabala and M. Thibodeau) Governing Board Presentation (0.4)).	12.0	11,880.00
B803 Business Operations	12/11/2021	Martin, Silvia	Attention to Tranche 1 RFP (update drafts of letters inviting above-threshold proponents to reduce prices (4.7))	4.7	3,055.00
B803 Business Operations	12/11/2021	Bowe, Jim	Review J. Zabala (S&L) message regarding Siemens views on correct LCOE formula (0.3); review K. Futch email to S. Acevedo regarding letters to proponents above LCOE threshold (0.7)	1.0	945.00
B803 Business Operations	12/11/2021	Bowe, Jim	Emails from, to K. Futch regarding California NEM 3.0 proceeding and implications for NEM in Puerto Rico, research same, review proposals to address cost shift imposed by current California net metering rules relevant to PR net metering program, discuss same with K. Futch	2.0	1,890.00
B803 Business Operations	12/11/2021	Malone, Kelly	Attention to Tranche 1 RFP (finalization of PPOAs and GSAs (3.2) and preparation of Governing Board Presentation (1.7)),	4.9	4,851.00
B803 Business Operations	12/11/2021	Cadavid, Miguel	Attention to Tranche 1 RFP: analyze and revise PPOAs for 4 Solar Proponents and communications related thereto (11.9)	11.9	5,462.10

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10497753
Invoice Date: 1/21/2022
Client No. 26318
Matter No. 002002

For Professional Services Through 12/31/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	12/12/2021	Bowe, Jim	Email from K. Futch regarding open items relevant to VPP proposals, inclusion in RE RFP Working Group agenda, consider same	0.6	567.00
B803 Business Operations	12/12/2021	Bowe, Jim	Review analysis of net energy metering issues and potential responses proposed in CPUC NEM 3.0 proceeding relevant to PREPA NEM programs (0.4); review and comment upon the draft Timeline to Closing PPT for VPPs prepared by K. Futch (0.5); emails from, to K. Futch regarding same (0.3)	1.2	1,134.00
B803 Business Operations	12/12/2021	Cadavid, Miguel	Attention to Tranche 1 RFP: analyze and revise PPOAs for 8 Solar Proponents and communications related thereto (12.0)	12.0	5,508.00
B803 Business Operations	12/12/2021	Martin, Silvia	Attention to Tranche 1 RFP (update drafts of letters inviting above-threshold proponents to reduce prices (3.2); distribute communications to proponents (1.1))	4.3	2,795.00
B803 Business Operations	12/12/2021	Malone, Kelly	Attention to Tranche 1 RFP (preparation of Governing Board Presentation for approval of PPOA submission to PREB (4.3); correspondence with S&L (D. Zabala) regarding same and LCOE calculation assumptions (0.3)).	4.6	4,554.00
B803 Business Operations	12/13/2021	Cadavid, Miguel	Attention to Tranche 1 RFP: analyze and revise PPOAs for 6 Solar Proponents and communications related thereto (11.8)	11.8	5,416.20
B803 Business Operations	12/13/2021	Martin, Silvia	Attention to Tranche 1 RFP (update PPOA Template (1.0); correspondence with Proponents (1.2); correspondence with PREPA and S&L (1.1) update bespoke PPOAs (8.6))	11.9	7,735.00
B803 Business Operations	12/13/2021	Langa, Fernando	Attention to Tranche 1 RFP (review and revise bespoke PPOAs in accordance with updated template)	0.5	340.00
B803 Business Operations	12/13/2021	Malone, Kelly	Attention to Tranche 1 RFP (finalization / delivery of Governing Board Presentation for approval of PPOA submission to PREB (3.8); correspondence with S&L (D. Zabala) regarding same (0.3); preparation of bespoke PPOAs/ESSAs/GSAs and template Contract updates (5.2); review of Operations Maintenance Agreement for interconnection construction responsibility and correspondence with PREPA (M. Zapata / S. Acevedo-Serrano) regarding same (1.4), preparation of PREPA's Response to Request for Information from PR Legislature (0.5), review of correspondence from VPP Proponents, review / assessment of LUMA Form of Large Generator Interconnection Agreement (0.8).	12.0	11,880.00
B803 Business Operations	12/13/2021	Bowe, Jim	Emails from, to VPP Proponent representatives, K. Malone, S. Martin regarding next steps with VPP proponents and meetings to discuss GSA comments	0.4	378.00
B803 Business Operations	12/13/2021	Bowe, Jim	Discuss status of process for review and approval of PPOAs for update to House Natural Resources Committee with K. Malone, K. Futch and S. Kupka (0.3); [Federal Affairs] Discuss EcoElectrica and NFE FERC proceedings status with K. Malone, K. Futch and S. Kupka(0.2)	0.5	472.50
B803 Business Operations	12/13/2021	Bowe, Jim	Respond to F. Santos, S. Acevedo request for summary regarding LUMA responsibility for performance of Interconnection Studies	0.8	756.00
B803 Business Operations	12/13/2021	Bowe, Jim	Emails from, to VPP Proponents regarding desire for meetings, next steps	0.2	189.00
B803 Business Operations	12/14/2021	Cadavid, Miguel	Attention to Tranche 1 RFP: analyze and revise PPOAs for 4 Solar Proponents and communications related thereto (10.6); prepare for and participate on call with Ad Hoc Working Group regarding Governing Board guidance (2.4)	12.0	5,508.00
B803 Business Operations	12/14/2021	Clancy, Lachlan	(1.8) Attention to Tranche 1 RE RFP (Review and comment on Proponent 1 PPOA)	1.8	1,976.40
B803 Business Operations	12/14/2021	Martin, Silvia	Attention to Tranche 1 RFP (join ad hoc working group call (1.5); prepare for foregoing meeting (0.7); correspondence with Proponents (1.2); coordinate update of communications point of contact in PowerAdvocate (0.7); update bespoke PPOAs (7.8))	11.9	7,735.00
B803 Business Operations	12/14/2021	Langa, Fernando	Attention to Tranche 1 RFP (review and revise bespoke PPOAs in accordance with updated template)	7.5	5,100.00
B803 Business Operations	12/14/2021	Malone, Kelly	Attention to Tranche 1 RFP (preparation of bespoke PPOAs/ESSAs/GSAs (4.8), RFP Working Group Meeting to discuss Governing Board directives (1.6), Teams meeting with PREPA (S. Acevedo-Serrano & F. Santos) and S&L (D. Zapata) to prepare / stand-by for Governing Board Meeting (2.6), updates of Contract templates (1.9), correspondence with PREPA (F. Santos) regarding Equity Retention requirements (0.7) and LUMA's Insurance provision comments (0.4)).	12.0	11,880.00
B803 Business Operations	12/14/2021	Bowe, Jim	Review D. Zabala message summarizing results of PREPA Governing Board meeting and directions regarding Tranche 1 RFP selections (0.3); participate in PREPA RE RFP Working Group conference call discussing PREPA Governing Board directions regarding selection of Tranche 1 RFP project proposals (1.3); emails from, to K. Malone regarding research to confirm applicability of ITC to solar PV and battery energy storage resources (0.1); emails from, to VPP proponents regarding revised submissions (0.2)	1.9	1,795.50
B803 Business Operations	12/14/2021	Primrose, Sarah	Review emails re: matter (0.5); review current state of documentation (0.6)	1.1	950.40
B803 Business Operations	12/15/2021	Cadavid, Miguel	Attention to Tranche 1 RFP: analyze and revise PPOAs for 5 Solar Proponents and communications related thereto (10.2); prepare for and participate on call with Working Group Weekly Meeting (1.8)	12.0	5,508.00
B803 Business Operations	12/15/2021	Martin, Silvia	Attention to Tranche 1 RFP (join working group weekly meeting (2.2); update PPOA Template (1.2); correspondence with PREPA and S&L (1.1) update bespoke PPOAs (7.4))	11.9	7,735.00
B803 Business Operations	12/15/2021	Bowe, Jim	Emails from, to K. Malone, S. Acevedo regarding communications on LCOE/LCOS calculations, outreach to RE Proponents, communications with VPP Proponents regarding next steps	0.5	472.50

Client **Puerto Rico Electric Power Authority**
Matter **Regulatory Restructuring Matters**

Invoice No. **10497753**
Invoice Date: **1/21/2022**
Client No. **26318**
Matter No. **002002**

For Professional Services Through 12/31/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	12/15/2021	Langa, Fernando	Attention to Tranche 1 RFP (review and revise bespoke PPOAs in accordance with updated template)	4.6	3,128.00
B803 Business Operations	12/15/2021	Bowe, Jim	Emails from, to K. Malone, S. Acevedo regarding communications concerning LCOE/LCOS calculations, outreach to proponents, communications of VPP proposals	0.6	567.00
B803 Business Operations	12/15/2021	Primrose, Sarah	Review and respond to emails re: matter (0.4); attend call re: matter (1.7); coordinate meetings with proponents (0.2)	2.3	1,987.20
B803 Business Operations	12/15/2021	Malone, Kelly	Attention to Tranche 1 RFP (preparation of bespoke PPOAs/ESSAs/GSAs (7.1); Working Group Meeting to review status of Contract Finalization process / LUMA deliverables / Equity Retention Modifications (2.4), PPOA finalization meeting with Solar Proponent (0.7), review / assessment of Large Generator Interconnection Agreement (LGIA) (1.1) and PREPA No Objection Letter (0.4).	11.7	11,583.00
B803 Business Operations	12/15/2021	Clancy, Lachlan	(11.9) Attention to Tranche 1 RE RFP (Coordinate ESSA finalization, Prepare revised ESSA for Proponent 1, Preparing revised ESSAs for Proponent 2, attending working group meeting, reviewing and comment on the LGIA	11.9	13,066.20
B803 Business Operations	12/16/2021	Malone, Kelly	Attention to Tranche 1 RFP (preparation / finalization of Motion to Submit Bespoke PPOAs for Approval by PREB and Bespoke PPOAs).	12.0	11,880.00
B803 Business Operations	12/16/2021	Langa, Fernando	Attention to Tranche 1 RFP (review and revise bespoke PPOAs in accordance with updated template)	0.6	408.00
B803 Business Operations	12/16/2021	Bowe, Jim	Complete revision of motion submitting PPOAs and LCOE calculations	0.2	189.00
B803 Business Operations	12/16/2021	Martin, Silvia	Attention to Tranche 1 RFP (join ad hoc working group meetings (2.2); update bespoke PPOAs (6.8); prepare package for filing 16 December Motion with PREB (2.9))	11.9	7,735.00
B803 Business Operations	12/16/2021	Bowe, Jim	Review EcoElectrica response to FERC order on LNG tank level briefing schedule	0.3	283.50
B803 Business Operations	12/16/2021	Clancy, Lachlan	(6.7) Attention to Tranche 1 RE RFP (Preparation for and attending call with Proponent 1, preparation for and attending call with Proponent 2, considering linkage of PPOA and ESSAs	6.7	7,356.60
B803 Business Operations	12/16/2021	Bowe, Jim	Review, revise motion submitting PPOAs and LCOE/LCOS calculations as revised by K. Malone, incorporate S&L comments on same	2.0	1,890.00
B803 Business Operations	12/16/2021	Cadavid, Miguel	Attention to Tranche 1 RFP: finalize PPOAs for 6 Solar Proponents, upload same to PREB SharePoint and communications related thereto (8.3); prepare for and participate on calls with Ad Hoc Working Group regarding S&L Report and submission to PREB (3.7)	12.0	5,508.00
B803 Business Operations	12/16/2021	Bowe, Jim	Emails from, to D. Zabala (S&L), M. Vazquez (D&V); regarding revisions to motion submitting PPOAs and LCOE calculations	0.4	378.00
B803 Business Operations	12/16/2021	Bowe, Jim	Revise motion submitting PPOAs to reflect S&L comments per M. Vazquez (D&V) request	0.4	378.00
B803 Business Operations	12/16/2021	Bowe, Jim	Review agenda for call on responses of Proponents to call for price reductions, participate in conference call with PREPA RE RFP Working Group regarding response to call for price reductions, submission of completed PPOAs, need for changes addressing equity sponsor changes, schedule for submitting ESSAs and GSAs, next steps with VPP proposals	1.2	1,134.00
B803 Business Operations	12/16/2021	Bowe, Jim	REDACTED: Revies tables in revised motion submitting PPOAs	0.2	189.00
B803 Business Operations	12/16/2021	Primrose, Sarah	REDACTED: Review and respond to emails re: matter (0.6); attend call with BESS proponent (0.9); attend call with Proponent (0.3); attend ad hoc group meeting (1.0); attend documentation meeting (0.5); prepare for meetings (1.3)	4.6	3,974.40
B803 Business Operations	12/17/2021	Cadavid, Miguel	Attention to Tranche 1 RFP: finalize PPOAs for 6 Solar Proponents, upload same to PREB SharePoint and communications related thereto (11.7)	11.7	5,370.30
B803 Business Operations	12/17/2021	Bowe, Jim	Review email from VPP Proponents regarding next steps (0.2); review motions on PPOA submission, for additional time to submit IRP resource planning and for appointment of PREB Independent Coordinator (0.3); email regarding sharing of motion submitting PPOAs to PREB with House Natural Resources Committee (0.2)	0.7	661.50
B803 Business Operations	12/17/2021	Bowe, Jim	Review emails transmitting as filed version of motion submitting PPOAs and LCOE calculations, review as-filed motion (0.5); review LUMA draft of VPP Testing Protocol distributed 12/17/2021 (0.3); prepare for, participate in PREPA RE RFP Working Group conference call on submission of motion relating to PPOAs, and LCOE calculation, letters to BESS proponents, issues relating to selection of additional BESS resources, prospects for selecting VPPs (1.7)	2.0	1,890.00
B803 Business Operations	12/17/2021	Martin, Silvia	Attention to Tranche 1 RFP (join ad hoc working group meeting (1.5); coordinate PREB access to SharePoint (1.1); update PPOA Template (5.1))	10.9	7,085.00
B803 Business Operations	12/17/2021	Bowe, Jim	Review summaries of ITC available for battery energy storage resources, emails D. Zabala, et al. (S&L) regarding same	0.8	756.00
B803 Business Operations	12/17/2021	Malone, Kelly	Attention to Tranche 1 RFP (preparation of bespoke PPOAs/ESSAs/GSAs (4.7) assessment of Price Reduction Acceptances from Above-LCOS BESS Proponents (1.8), Working Group Meeting to review Price Reduction Acceptances for Solar proposals / Equity Retention Modifications / follow-up regarding Motion to Submit Bespoke PPOAs for Approval by PREB and Bespoke PPOAs and follow-up regarding same (2.4) and LGIA comments (0.3))	9.2	9,108.00
B803 Business Operations	12/17/2021	Ye, Connie	Consider Proponent correspondence regarding PPOA drafting and prepare email responses regarding same; draft amendments to Proponent specific PPOA regarding same	2.7	1,995.30

Client Matter	Puerto Rico Electric Power Authority Regulatory Restructuring Matters				Invoice No. Invoice Date: Client No. Matter No.	10497753 1/21/2022 26318 002002
For Professional Services Through 12/31/2021						
Task	Date	Timekeeper	Narrative	Hours	Amount	
B803 Business Operations	12/17/2021	Primrose, Sarah	Attend group meeting (1.5); review and respond to emails re: matter (0.5); review latest S&L documentation (0.3)	2.3	1,987.20	
B803 Business Operations	12/18/2021	Cadavid, Miguel	Attention to Tranche 1 RFP: finalize PPOAs for 6 Solar Proponents, upload same to PREB SharePoint and communications related thereto (7.9)	7.9	3,626.10	
B803 Business Operations	12/18/2021	Malone, Kelly	Attention to Tranche 1 RFP (preparation of bespoke PPOAs/ESSAs/GSAs)	4.6	4,554.00	
B803 Business Operations	12/18/2021	Primrose, Sarah	Review and respond to emails re: matter (0.2)	0.2	172.80	
B803 Business Operations	12/18/2021	Bowe, Jim	Review F. Santos, K. Malone e-mails regarding change to PPOA consent to assignment provision (0.2); review press coverage relating to RFP Tranche I (0.2); review VPP proponent e-mails regarding comments on GSA (0.3)	0.7	661.50	
B803 Business Operations	12/19/2021	Primrose, Sarah	Review emails re: matter (0.2); review current state of ESSA documentation (0.3)	0.5	432.00	
B803 Business Operations	12/19/2021	Bowe, Jim	Review recent correspondence from VPP Proponents regarding resumption of discussions, develop draft response to same to be shared with each VPP Proponent	3.5	3,307.50	
B803 Business Operations	12/20/2021	Bowe, Jim	Review, comment upon draft VPP Testing Protocols prepared by LUMA	3.5	3,307.50	
B803 Business Operations	12/20/2021	Bowe, Jim	Review, respond to D. Zabala (S&L) e-mail addressing open items relating to VPPs and form of GSA requiring resolution	0.3	283.50	
B803 Business Operations	12/20/2021	Langa, Fernando	Attention to Tranche 1 RFP (review and revise bespoke PPOAs in accordance with updated template)	0.4	272.00	
B803 Business Operations	12/20/2021	Bowe, Jim	Teleconference with K. Futch regarding response to FOMB letter identifying deficiencies with PREPA reporting of status of RE RFP	0.3	283.50	
B803 Business Operations	12/20/2021	Martin, Silvia	Attention to Tranche 1 RFP (join ad hoc working group calls (1.1); join negotiation calls with solar proponents (1.1); preparation of first draft of Communication No. 09 (1.5); update bespoke Contracts under negotiation (7.4))	11.1	7,215.00	
B803 Business Operations	12/20/2021	Bowe, Jim	E-mails from, to K. Futch regarding preparation of response to FOMB letter on milestone reporting (0.2); conference call with S. Kupka, K. Malone, K. Futch regarding status of RE proposal selection process, PREPA Board approval of RE contracts, results of selection process (0.5)	0.7	661.50	
B803 Business Operations	12/20/2021	Cadavid, Miguel	Attention to Tranche 1 RFP: finalize PPOAs for 7 Solar Proponents, upload same to PREB SharePoint and communications related thereto (7.9); prepare for and participate on calls with Ad Hoc Working Group regarding S&L Report and submission to PREB (3.0)	10.9	5,003.10	
B803 Business Operations	12/20/2021	Malone, Kelly	Attention to Tranche 1 RFP (finalization of ESSAs and PPOAs for signing (8.8), Working Group Meeting to discuss Construction of Interconnection Facilities and preparation regarding same (2.3), preparation / distribution of correspondence regarding competitive procurement of construction services by LUMA (0.4), preparation of Communication No. 09 (0.3))	11.8	11,682.00	
B803 Business Operations	12/20/2021	Clancy, Lachlan	Attention to Tranche 1 RE RFP (Prepare mark-up of the LGIA, prepare mark-up of Proponent 1 ESSA, prepare commercial linkages for ITC compliant ESSAs and discuss the same, correspondence on Proponent 2 ESSA	8.9	9,772.20	
B803 Business Operations	12/20/2021	Primrose, Sarah	REDACTED: Review and analyze Proponent documentation (0.3); review and respond to emails re: matter (0.3)	0.6	518.40	
B803 Business Operations	12/21/2021	Martin, Silvia	Attention to Tranche 1 RFP (call with L. Lugo and S. Acevedo (0.6); support L. Lugo in the publication of Communication No. 09 and identification of next steps and issues for return of Proposal Security (2.2); preparation of No Objection Letter drafts for all proponents with finalized bespoke contracts (2.7); update bespoke contracts (6.4)	11.9	7,735.00	
B803 Business Operations	12/21/2021	Malone, Kelly	Attention to Tranche 1 RFP (finalization of ESSAs and PPOAs for signing (7.4), delivery to LUMA of Final List of Proposals for Interconnection Studies (0.3), preparation / distribution of first draft of Letter from PREPA to FOMB responding to Fiscal Plan Reporting Issues (4.3))	12.0	11,880.00	
B803 Business Operations	12/21/2021	Bowe, Jim	Review, comment upon draft letter responding to FOMB letter on deficiencies in PREPA's reporting on RE RFP status	0.9	850.50	
B803 Business Operations	12/21/2021	Primrose, Sarah	Review and respond to emails re: matter (0.4); review circulated drafts of letters (0.4)	0.8	691.20	
B803 Business Operations	12/21/2021	Cadavid, Miguel	Attention to Tranche 1 RFP: finalize PPOAs for 7 Solar Proponents, upload same to PREB SharePoint and communications related thereto (6.7); meeting with 2 Solar Proponents (2.1); prepare for and participate on calls with Ad Hoc Working Group regarding S&L Report and submission to PREB (1.3)	10.1	4,635.90	
B803 Business Operations	12/21/2021	Bowe, Jim	E-mails from, to S. Acevedo, D. Hernandez (LUMA) regarding list of proponents (0.1); email from, to S. Martin regarding preparation of communications to VPP proponents (0.2); review communications posted to Power Advocate addressed Phase III proponents (0.2)	0.5	472.50	
B803 Business Operations	12/21/2021	Clancy, Lachlan	Attention to Tranche 1 RE RFP (Prepare mark-up of the LGIA, correspondence on technical queries for ESSAs, call with ESSA proponent 2 and related correspondence, prepare revised template ESSAs	8.5	9,333.00	
B803 Business Operations	12/21/2021	Bowe, Jim	Review, comment upon LUMA VPP Testing Protocols draft	1.0	945.00	
B803 Business Operations	12/21/2021	Bowe, Jim	Review K. Futch revisions to FOMB response letter, comment on same	0.3	283.50	

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	12/22/2021	Bowe, Jim	Review agenda for PREPA RE RFP Working Group call, D. Hernandez (LUMA) correspondence regarding LUMA draft of Operating Procedures (0.3); review S. Martin draft responses to VPP Proponents, revise and return same (0.3); review draft Operating Procedures provided by LUMA and D. Hernandez e-mail regarding same (0.4), participate in PREPA RE RFP Working Group conference call, discuss LGIA comments, LUMA drafts of VPP Testing Protocols, Operating Procedures, insurance provisions of PPOAs, status of system impact studies and payment of non-refundable fee for same (2.1)	3.1	2,929.50
B803 Business Operations	12/22/2021	Cadavid, Miguel	Attention to Tranche 1 RFP: finalize PPOAs for 7 Solar Proponents, upload same to PREB SharePoint and communications related thereto (8.1); meeting with 1 Solar Proponent (1.2); prepare for and participate on calls with Ad Hoc Working Group regarding S&L Report and submission to PREB (2.4)	11.7	5,370.30
B803 Business Operations	12/22/2021	Bowe, Jim	E-mails from, to K. Bolanos (D&V) regarding revisions to letter to FOMB regarding PREPA reporting deficiencies	0.3	283.50
B803 Business Operations	12/22/2021	Bowe, Jim	Teleconference with K. Bolanos (D&V) regarding request of F. Santos for addition to FOMB response, prepare same and transmit to F. Santos, K. Bolanos (1.1); review and comment upon draft motion addressing VPP contracting status, transmit to S. Acevedo, K. Bolanos (D&V), F. Santos and K. Malone (0.9)	2.0	1,890.00
B803 Business Operations	12/22/2021	Martin, Silvia	Attention to Tranche 1 RFP (join working group weekly meeting (1.8); preparation for the foregoing (1.1); join call with BESS proponent (0.4); preparation of draft emails for correspondence with VPP Proponents (1.8); update letter to FOMB in response to reporting issues (0.7); preparation of draft email and correspondence with Proponents to inform update in "Non-Refundable Fee" definition (1.4); update of bespoke PPOAs (4.7))	11.9	7,735.00
B803 Business Operations	12/22/2021	Malone, Kelly	Attention to Tranche 1 RFP (finalization of ESSAs and PPOAs for signing (4.1), preparation / distribution of revised draft of Letter from PREPA to FOMB responding to Fiscal Plan Reporting Issues (1.2), Working Group Meeting to discuss finalization of contracts and LUMA issues and preparation for same (3.3), Motion Submitting VPP Proposal update (0.4), meeting with Solar / BESS Proponent (1.0), communication with Proponents regarding Non-Refundable Fee determination (0.7) and review / comment on Form of Large Generator Interconnection Agreement (1.3)	12.0	11,880.00
B803 Business Operations	12/22/2021	Clancy, Lachlan	Attention to Tranche 1 RE RFP (Finalise mark-up to the LGIA, call with ESSA proponent 1 and related correspondence, call with ESSA proponent 2 and related correspondence, prepare further revised drafts of the ESSAs	9.8	10,760.40
B803 Business Operations	12/22/2021	Primrose, Sarah	REDACTED: Attend call with Proponent (1.0); draft summary of Proponent call (0.3); review and respond to emails re: matter (0.4); attend team call (2.0); coordinate and prepare for calls (0.9); attend call with BESS proponent (0.5)	5.1	4,406.40
B803 Business Operations	12/23/2021	Cadavid, Miguel	Attention to Tranche 1 RFP: finalize PPOAs for 7 Solar Proponents, upload same to PREB SharePoint and communications related thereto (9.8); meeting with 1 Solar Proponent (.6); prepare for and participate on calls with Ad Hoc Working Group regarding S&L Report and submission to PREB (1.9)	11.3	5,186.70
B803 Business Operations	12/23/2021	Bowe, Jim	Review D. Zabala (S&L) comments on submission letter to FOMB and informative motion to PREB on VPP status in NEPR-MI-2020-0012, transmit emails signing off on same to K. Malone, K. Bolanos, PREPA RE RFP team (0.5); review D. Hernandez (LUMA) emails addressing information required for further impact studies and resolution of insurance issues (0.3)	0.8	756.00
B803 Business Operations	12/23/2021	Malone, Kelly	Attention to Tranche 1 RFP (finalization of ESSAs and PPOAs for signing (2.0), preparation / distribution of draft Letter from PREPA soliciting FOMB approval of Signed PPOAs and ESSAs (3.2), Working Group Meeting to discuss finalization of contracts and preparation for same (3.1), preparation / distribution of second revised draft of Letter from PREPA to FOMB responding to Fiscal Plan Reporting Issues (1.4), meeting with Solar / BESS Proponent (0.8), Appendix M of Grid Services Agreement (0.8) and Form of Large Generator Interconnection Agreement (0.7))	12.0	11,880.00
B803 Business Operations	12/23/2021	Bowe, Jim	Review, respond to comments on letters to FOMB submitting RE contracts from, to K. Malone, F. Santos, J. Umpierre, comment on draft letter (0.5)	0.5	472.50
B803 Business Operations	12/23/2021	Bowe, Jim	Comment on revised submission letter to FOMB (0.2); review news of PREB's appointment of an Independent Coordinator to supervise RE RFP Tranche 2 process (0.1); review S&L analysis of application and study costs (0.2); participate in PREPA RE RFP Working Group conference call on submission of Tranche I contracts to PREB and FOMB, status of finalization of PPOAs for submission to PREB and FOMB and letters relating to same (1.1)	1.6	1,512.00
B803 Business Operations	12/23/2021	Clancy, Lachlan	Attention to Tranche 1 RE RFP (Prepare revised ESSAs for Proponent 1, Prepare revised ESSA for Proponent 2, Call with ESSA Proponent 1, Call with ESSA Proponent 2, Prepare final version of ESSAs for Proponent 1, Prepare final version of ESSA for Proponent 2	11.8	12,956.40

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10497753
Invoice Date: 1/21/2022
Client No. 26318
Matter No. 002002

For Professional Services Through 12/31/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	12/23/2021	Martin, Silvia	REDACTED: Attention to Tranche 1 RFP (preparation of draft email for submission of finalized contracts to FOMB (1.1); update letter to FOMB in response to reporting issues (2.1); update of bespoke No Objection Letters for Proponent (1.5); join ad hoc working group meeting (1.5); update Task Tracker per K. Malone's comments (0.7); finalization and upload of bespoke contracts in SharePoint for 23 December 2021 motion (3.8); preparation of redlines and upload of finalized bespoke contracts to FOMB SharePoint (1.2))	11.9	7,735.00
B803 Business Operations	12/23/2021	Bowe, Jim	REDACTED: E-mails from, to S. Acevedo, M. Vazquez (D&V) regarding completion of FOMB submission (0.2); e-mail from K. Futch regarding disposition of proponent proposal (0.1)	0.3	283.50
B803 Business Operations	12/23/2021	Primrose, Sarah	REDACTED: Review and respond to emails re: matter (0.6); review latest drafts of contracts (0.6); prepare for proponent meetings (1.1); attend meeting with Proponent (0.4); review proposed letter (0.4); attend group meeting (1.3)	4.4	3,801.60
B803 Business Operations	12/24/2021	Bowe, Jim	Review press reports regarding Energy Bureau hearing on rate increase for fuel cost increases (0.1); review press reports regarding potential impacts of NEM 3.0 proposal in CA on solar PV investment payback, battery energy storage development (0.2); e-mails transmitting final submissions to FOMB and PREB (0.2)	0.5	472.50
B803 Business Operations	12/24/2021	Primrose, Sarah	Review emails re: matter (0.1)	0.1	86.40
B803 Business Operations	12/25/2021	Malone, Kelly	Attention to Tranche 1 RFP (correspondence with Solar Proponent regarding term of Proposal Security (0.5), review of PREB Motion Submitting Final Version of PPOAs and ESSAs for Approval (0.8), review of final versions of Letter from PREPA soliciting FOMB approval of Signed PPOAs and ESSAs and Letter from PREPA Responding to Fiscal Plan Reporting Issues (1.2) and review of 21 finalized PPOAs and ESSAs (3.2))	5.7	5,643.00
B803 Business Operations	12/27/2021	Primrose, Sarah	Review and analyze proposed documents (0.4); review and respond to emails re: matter (0.2)	0.6	518.40
B803 Business Operations	12/27/2021	Bowe, Jim	Emails from, to K. Malone concerning status of communications with VPP Proponents, suggestion as to resumption of same, forward most recent communications with VPP Proponent (0.2); emails from, to D. Zabala, C. Sanchez (S&L) regarding S&L comments on LUMA drafts of VPP Testing Protocols and Operating Procedures (0.3)	0.5	472.50
B803 Business Operations	12/27/2021	Malone, Kelly	Attention to T1 RFP (finalization of GSAs with VPP Proponents (2.1), review / assessment of VPP Testing Protocols (0.6) and correspondence with PREPA (F. Santos) regarding responses to LUMA's Insurance provision queries (0.5))	3.2	3,168.00
B803 Business Operations	12/28/2021	Primrose, Sarah	Review resolution and order (0.4); review emails re: current state of matter (0.2)	0.6	518.40
B803 Business Operations	12/28/2021	Bowe, Jim	Emails regarding FOMB communication of questions relating to RE contracts submitted for its review (0.2); review of Energy Bureau Resolution and Order of 12-28-2021 in NEPR-MI-2020-0012 presenting questions regarding PREPA's RE RFP selection process and criteria (0.5); review questions presented to S. Acevedo by FOMB staff representative (0.3)	1.0	945.00
B803 Business Operations	12/28/2021	Futch, Kevin	Attend to FOMB RFIs on renewables RFP.	2.1	1,722.00
B803 Business Operations	12/28/2021	Malone, Kelly	Attention to T1 RFP (review / assessment of VPP Testing Protocols (1.1) and preparation of responses to FOMB queries (0.6))	1.7	1,683.00
B803 Business Operations	12/28/2021	Cadavid, Miguel	Attention to Tranche 1 RFP: review PPOAs and ESSAs and put together Excel spreadsheet with pricing information requested by FOMB (1.7)	1.7	780.30
B803 Business Operations	12/29/2021	Primrose, Sarah	Attend working group call (1.6); review emails re: matter (0.2)	1.8	1,555.20
B803 Business Operations	12/29/2021	Malone, Kelly	Attention to T1 RFP (review / assessment of PREB Order (0.7), preparation of responses to FOMB queries (0.5), Working Group Meeting to discuss LUMA issues and PREB Order implications and follow-up regarding same (3.2) and ESSA pricing issues (0.4))	4.8	4,752.00
B803 Business Operations	12/29/2021	Bowe, Jim	E-mails from, to K. Malone regarding VPP proponent meeting scheduling (0.3); review PREB order in NEPR-MI-2020-0012 regarding comparison of projects to be considered in phase III and consider responses to same (0.4); review correspondence with Solar Blue regarding substitution of contract price offer (0.3)	1.0	945.00
B803 Business Operations	12/29/2021	Bowe, Jim	Participate in PREPA RE RFP Working Group conference call to discuss status of LUMA drafts of VPP testing protocols and operating procedures, PREB order of 12/28/2021 in NEPR-MI-2020-0012 and possible responses to same, communications to FOMB and responses to questions posed by FOMB and PREB, need to finalize VPP contracts by 1/10/2022	1.5	1,417.50
B803 Business Operations	12/29/2021	Futch, Kevin	REDACTED: Attend to (i) amendment (0.8), (ii) renewables RFP issues with ESSA calculations and proponent pricing (0.9) and (iii) generation white paper (0.5).	2.2	1,804.00
B803 Business Operations	12/30/2021	Futch, Kevin	Attend to renewables RFP issues with ESSA calculations, including reviewing S&L report.	1.1	902.00
B803 Business Operations	12/30/2021	Primrose, Sarah	Review and respond to emails re: matter (0.2); review tracker re: tasks (0.2); review testing protocol information (0.2)	0.6	518.40
B803 Business Operations	12/30/2021	Clancy, Lachlan	Attention to Tranche 1 RE RFP (Review pricing schedules for the ESSA against the information submitted by proponents as part of the BAFO process and respond to queries from S&L regarding the same)	2.6	2,854.80
B803 Business Operations	12/30/2021	Malone, Kelly	Attention to T1 RFP (preparation / distribution of updated Task Tracker (1.8), GSA meeting schedule (0.3) and ESSA Price Issues (0.4))	2.5	2,475.00

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10497753
Invoice Date: 1/21/2022
Client No. 26318
Matter No. 002002

For Professional Services Through 12/31/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	12/30/2021	Bowe, Jim	Review e-mails addressing VPP GSA issues, prepare for call with LUMA representatives regarding same	0.5	472.50
B803 Business Operations	12/30/2021	Bowe, Jim	Review revised testing protocol for VPP resources, revise same in response to S&L and previous J. Bowe comments, transmit same to LUMA representatives and PREPA RE RFP Working Group members	2.8	2,646.00
B803 Business Operations	12/30/2021	Bowe, Jim	REDACTED: E-mail from, to VPP proponent regarding call (0.2)	0.2	189.00
B803 Business Operations	12/31/2021	Bowe, Jim	Review EcoElectrica submission of structural and tank information to FERC in Docket No. CP 95-35; review EcoElectrica motion for clarification of seismic study requirements in CP95-35	0.5	472.50
B803 Business Operations Total				890.8	684,907.90
B813 GT Fee/Employment Objections	12/3/2021	Bowe, Jim	Emails from, to, S. Martin, VPP proponents regarding deadline for submission of offers	0.2	189.00
B813 GT Fee/Employment Objections	12/3/2021	Bowe, Jim	Review Energy Bureau Resolution and Order in NEPR-MI-2021-0012 regarding computation of LCOE values, email regarding PREPA RE RFP Working Group with question regarding same	0.4	378.00
B813 GT Fee/Employment Objections	12/13/2021	Bowe, Jim	Review correspondence regarding LGIA form prepared by LUMA; email F. Santos, K. Malone regarding same; review draft form of LGIA, retrieve FERC base document	1.5	1,417.50
B813 GT Fee/Employment Objections	12/13/2021	Bowe, Jim	REDACTED: Draft summary describing LUMA's responsibility for performance of Interconnection studies per S. Acevedo, F. Santos request (0.8); Participate in call with House Natural Resources Committee, S. Kupka regarding status of PREPA RFP Tranche 1 process, anticipated approval dates	1.3	1,228.50
B813 GT Fee/Employment Objections Total				3.4	3,213.00
Grand Total				897.0	690,766.90

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10497753
Invoice Date: 1/21/2022
Client No. 26318
Matter No. 002002

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Bowe, Jim	91.6	945.00	86,562.00
	Clancy, Lachlan	72.9	1,098.00	80,044.20
	Malone, Kelly	229.2	990.00	226,908.00
Partner Total		393.7		393,514.20
Counsel	Futch, Kevin	5.4	820.00	4,428.00
Counsel Total		5.4		4,428.00
Associate	Cadavid, Miguel	203.8	459.00	93,544.20
	Langa, Fernando	42.8	680.00	29,104.00
	Martin, Silvia	217.8	650.00	141,570.00
	Primrose, Sarah	30.8	864.00	26,611.20
	Ye, Connie	2.7	739.00	1,995.30
Associate Total		497.9		292,824.70
Professional Fees		897.0		690,766.90

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10497753
Invoice Date: 1/21/2022
Client No. 26318
Matter No. 002002

Task Summary

Task	Hours	Amount
B801 Asset Analysis and Recovery	2.8	2,646.00
B803 Business Operations	890.8	684,907.90
B813 GT Fee/Employment Objections	3.4	3,213.00
Total	897.0	690,766.90

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10497754
Invoice Date: 1/21/2022
Client No. 26318
Matter No. 002002

For Professional Services Through 12/31/2021

ALL FEES AND EXPENSES HEREIN WERE INCURRED INSIDE PUERTO RICO

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	12/1/2021	Futch, Kevin	Attend to PREPA RFP, including updating template PPOA & GSA and negotiating / revising 26 PPOAs.	12.0	9,840.00
B803 Business Operations	12/2/2021	Futch, Kevin	Attend to PREPA RFP, including updating template PPOA & GSA and negotiating / revising 26 PPOAs.	9.9	8,118.00
B803 Business Operations	12/3/2021	Futch, Kevin	Attend to PREPA RFP, including updating template PPOA & GSA and negotiating / revising 26 PPOAs.	10.6	8,692.00
B803 Business Operations	12/4/2021	Futch, Kevin	Attend to PREPA RFP, including updating template PPOA & GSA and negotiating / revising 26 PPOAs.	10.3	8,446.00
B803 Business Operations	12/5/2021	Futch, Kevin	Attend to PREPA RFP, including updating template PPOA and negotiating / revising proponent-specific PPOAs.	11.4	9,348.00
B803 Business Operations	12/6/2021	Futch, Kevin	Attend to PREPA RFP, including updating template PPOA and negotiating / revising proponent-specific PPOAs.	12.0	9,840.00
B803 Business Operations	12/7/2021	Futch, Kevin	Attend to PREPA RFP, including updating template PPOA and negotiating / revising proponent-specific PPOAs.	12.0	9,840.00
B803 Business Operations	12/8/2021	Futch, Kevin	Attend to PREPA RFP, including updating template PPOA and negotiating / revising proponent-specific PPOAs.	11.1	9,102.00
B803 Business Operations	12/9/2021	Futch, Kevin	Attend to PREPA RFP, including updating template PPOA and negotiating / revising proponent-specific PPOAs.	11.2	9,184.00
B803 Business Operations	12/10/2021	Futch, Kevin	Attend to PREPA RFP, including updating template PPOA and negotiating / revising proponent-specific PPOAs.	9.8	8,036.00
B803 Business Operations	12/11/2021	Futch, Kevin	Attend to PREPA RFP, including updating template PPOA and negotiating / revising proponent-specific PPOAs.	5.9	4,838.00
B803 Business Operations	12/12/2021	Futch, Kevin	Attend to PREPA RFP, including negotiating / revising proponent-specific PPOAs for first filing with PREB.	11.5	9,430.00
B803 Business Operations	12/13/2021	Futch, Kevin	Attend to PREPA RFP, including negotiating / revising proponent-specific PPOAs for first filing with PREB.	10.8	8,856.00
B803 Business Operations	12/14/2021	Futch, Kevin	Attend to PREPA RFP, including negotiating / revising proponent-specific PPOAs for first filing with PREB.	12.0	9,840.00
B803 Business Operations	12/15/2021	Futch, Kevin	Attend to PREPA RFP, including negotiating / revising proponent-specific PPOAs for first filing with PREB.	12.0	9,840.00
B803 Business Operations	12/16/2021	Futch, Kevin	Attend to PREPA RFP, including call with team, negotiating / revising proponent-specific PPOAs, and coordinating first filing with PREB.	12.0	9,840.00
B803 Business Operations	12/17/2021	Futch, Kevin	Attend to PREPA RFP, including issues regarding qualified affiliates, sponsor changes, site changes, and agreement finalization for second filing, as well as ESSA coordination issues.	11.7	9,594.00
B803 Business Operations	12/20/2021	Futch, Kevin	Attend to PREPA RFP, including negotiating / revising proponent-specific PPOAs for second filing, letter to FOMB on RFP, and calls with proponents.	10.7	8,774.00
B803 Business Operations	12/21/2021	Futch, Kevin	Attend to PREPA RFP, including negotiating / revising proponent-specific PPOAs for second filing, calls with proponents for second filing, and attending to return of securities.	11.1	9,102.00
B803 Business Operations	12/22/2021	Futch, Kevin	Attend to PREPA RFP, including negotiating / revising proponent-specific PPOAs for second filing, attending team call, calls with counterparties and coordinating completion of contracts.	4.9	4,018.00
B803 Business Operations	12/23/2021	Futch, Kevin	Attend to PREPA RFP, including negotiating / revising proponent-specific PPOAs for second filing, revising second filing with D&V, reporting to FOMB on RFP, review FOMB submission letter, multiple proponent calls, status updates to team, and coordinating filing.	10.3	8,446.00
B803 Business Operations Total				223.2	183,024.00
Grand Total				223.2	183,024.00

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10497754
Invoice Date: 1/21/2022
Client No. 26318
Matter No. 002002

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Counsel	Futch, Kevin	223.2	820.00	183,024.00
Counsel Total		223.2		183,024.00
Professional Fees		223.2		183,024.00

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10497754
Invoice Date: 1/21/2022
Client No. 26318
Matter No. 002002

Task Summary

Task	Hours	Amount
B803 Business Operations	223.2	183,024.00
Total	223.2	183,024.00

Client Puerto Rico Electric Power Authority
Matter Energy Resource RFPs

Invoice No. 10532425
Invoice Date: 6/22/2022
Client No. 26318
Matter No. 366012

For Professional Services Through 12/31/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	12/1/2021	Ye, Connie	Prepare amendments to Tranche 1 bespoke GSA templates	0.2	147.80
B803 Business Operations	12/1/2021	Ye, Connie	Prepare amendments to Tranche 1 Proponent ESSAs	0.1	73.90
B803 Business Operations	12/1/2021	Ye, Connie	Consider amendments to Tranche 1 PPOA template	2.7	1,995.30
B803 Business Operations	12/3/2021	Bowe, Jim	Review response regarding its VPP proposal; review Sunnova and SunRun proposals, emails from, to S Martin, K. Futch regarding responses, telephone conference with K. Futch regarding same	1.0	945.00
B803 Business Operations	12/3/2021	Bowe, Jim	Review, respond to message seeking additional time for VPP proponent response, discuss same with K. Futch; draft and circulate proposed response to same	0.7	661.50
B803 Business Operations	12/7/2021	Ye, Connie	Prepare amendments to Tranche 1 ESSA templates	1.9	1,404.10
B803 Business Operations	12/8/2021	Ye, Connie	Prepare amendments to Tranche 1 ESSA templates	3.3	2,438.70
B803 Business Operations	12/9/2021	Ye, Connie	Prepare amendments to Tranche 1 PPOA Phase III Proponent versions	4.6	3,399.40
B803 Business Operations	12/10/2021	Ye, Connie	Prepare amendments to Tranche 1 ESSA templates	2.2	1,625.80
B803 Business Operations	12/10/2021	Ye, Connie	Prepare amendments to Tranche 1 PPOA Phase III Proponent versions	1.0	739.00
B803 Business Operations	12/11/2021	Ye, Connie	Prepare amendments to Tranche 1 ESSA templates	0.1	73.90
B803 Business Operations	12/14/2021	Ye, Connie	Prepare amendments to Tranche 1 ESSA templates	0.2	147.80
B803 Business Operations	12/14/2021	Ye, Connie	Prepare amendments to Tranche 1 PPOA Phase III Proponent versions	4.9	3,621.10
B803 Business Operations	12/15/2021	Ye, Connie	Prepare amendments to Tranche 1 ESSA templates	4.3	3,177.70
B803 Business Operations	12/15/2021	Ye, Connie	Prepare amendments to Tranche 1 PPOA Phase III Proponent versions	4.3	3,177.70
B803 Business Operations	12/16/2021	Ye, Connie	Prepare amendments to Tranche 1 ESSA templates	0.1	73.90
B803 Business Operations	12/16/2021	Ye, Connie	Prepare amendments to Tranche 1 ESSA templates	3.6	2,660.40
B803 Business Operations	12/16/2021	Ye, Connie	Prepare amendments to Tranche 1 PPOA Phase III Proponent versions	0.4	295.60
B803 Business Operations	12/17/2021	Ye, Connie	Prepare amendments to Tranche 1 ESSA templates	0.2	147.80
B803 Business Operations	12/17/2021	Ye, Connie	Prepare amendments to Tranche 1 PPOA Phase III Proponent versions	1.7	1,256.30
B803 Business Operations	12/20/2021	Ye, Connie	Prepare amendments to Tranche 1 ESSA Proponent drafts	2.6	1,921.40
B803 Business Operations	12/21/2021	Ye, Connie	Prepare amendments to Standard Large Generator Interconnection Agreement to align with Tranche 1 ESSA template	4.7	3,473.30
B803 Business Operations	12/21/2021	Ye, Connie	Prepare amendments to Tranche 1 ESSA Proponent drafts; attend ESSA finalization call with Proponent; consider LUMA comments on insurance provisions and correspondence re same	7.5	5,542.50
B803 Business Operations	12/22/2021	Ye, Connie	Prepare amendments to Tranche 1 GSA Testing Protocol (Appendix M)	1.3	960.70
B803 Business Operations	12/23/2021	Ye, Connie	Prepare amendments to Tranche 1 ESSA Phase III Proponent versions	10.1	7,463.90
B803 Business Operations	12/23/2021	Ye, Connie	Prepare amendments to Tranche 1 ESSA Proponent drafts	0.1	73.90
B803 Business Operations	12/24/2021	Ye, Connie	Prepare amendments to Tranche 1 GSA Testing Protocol (Appendix M)	0.8	591.20
B803 Business Operations	12/24/2021	Ye, Connie	Prepare amendments to Tranche 1 ESSA Phase III Proponent versions	0.9	665.10
B803 Business Operations	12/28/2021	Ye, Connie	Prepare amendments to Tranche 1 GSA Testing Protocol (Appendix M)	0.7	517.30
B803 Business Operations	12/30/2021	Ye, Connie	Address ESSA pricing discrepancies and review S&L and Proponent correspondence re same	1.3	960.70
B803 Business Operations Total				67.5	50,232.70
Grand Total				67.5	50,232.70

Client Puerto Rico Electric Power Authority
Matter Energy Resource RFPs

Invoice No. 10532425
Invoice Date: 6/22/2022
Client No. 26318
Matter No. 366012

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Bowe, Jime	1.7	945.00	1,606.50
Partner Total		1.7		1,606.50
Associate	Ye, Connie	65.8	739.00	48,626.20
Partner Total		65.8		48,626.20
Professional Fees		67.5		50,232.70

Client Puerto Rico Electric Power Authority
Matter Energy Resource RFPs

Invoice No. 10532425
Invoice Date: 6/22/2022
Client No. 26318
Matter No. 366012

Task Summary

Task	Hours	Amount
B803 Business Operations	67.5	50,232.70
Total	67.5	50,232.70

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10509442
Invoice Date: 3/1/2022
Client No. 26318
Matter No. 002002

For Professional Services Through 1/31/2022

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	1/3/2022	Malone, Kelly	(10.4) FOMB – B803: Attention to T1 RFP (assessment of D&V Legal MEMO on interconnection facility procurement responsibility (0.7), preparation / distribution of Revised Contract Structure for Construction of Interconnection Facilities (2.8), responses to FOMB Requests for Clarification (1.1), preparation / distribution of Communication No. 10 (0.7), review and assessment of all pending matters (2.2), review of draft Interconnection Agreement (0.8) and finalization / update of GSA template (2.1))	10.4	10,296.00
B803 Business Operations	1/3/2022	Bowe, Jim	[RE RFP] Review task tracker and open items relating to VPPs and completion of GSAs (0.3); review markups of VPP testing protocols and operating procedures shared with S&L and LUMA (0.7)	1.0	945.00
B803 Business Operations	1/3/2022	Primrose, Sarah	Review communication and proposed changes (0.2); review and respond to emails re: matter (0.2); review updated structure (0.1); review updated task tracker (0.2)	0.7	604.80
B803 Business Operations	1/3/2022	Bowe, Jim	[RE RFP] Review draft communication to proponents regarding unrestricted net worth requirements per FOMB request, comment on same and transmit markups to PREPA RE RFP Working Group (0.4); review conclusions regarding legal responsibility for construction of interconnection facilities (0.5)	0.9	850.50
B803 Business Operations	1/3/2022	Bowe, Jim	[RE RFP] Review memos regarding interconnection facilities construction cost responsibility, review schematic depicting contract structure for same	0.4	378.00
B803 Business Operations	1/3/2022	Bowe, Jim	[SI 5&6] Review documents relevant to PREPA-NFE dispute regarding SI 5&6 LNG supplies and diesel line relocation project	0.3	283.50
B803 Business Operations	1/3/2022	Martin, Silvia	Attention to Tranche 1 RFP (coordinate stakeholder access to SharePoint (0.7); coordinate updates to email distribution lists (0.6); update Task Tracker (1.1); locate and download from PowerAdvocate all Proposal Securities submitted by Proponents with finalized Contracts (4.1); review and confirm projects and MW capacity of projects filed on December 16 and December 23 (1.2))	7.7	5,005.00
B803 Business Operations	1/3/2022	Cadavid, Miguel	Attention to Tranche 1 RFP: review PPOAs and ESSAs and update spreadsheet with pricing information (1.2); prepare and participate on call regarding VPP Testing Protocols and Operating Procedures (2.1); take, organize and share meeting minutes for same (1.4); prepare and participate on call regarding revised structure for construction (1.9)	6.6	3,029.40
B803 Business Operations	1/4/2022	Clancy, Lachlan	(1.4) FOMB – B803: Attention to Tranche 1 RE RFP (Review feedback from S&L on LGIA and prepare revised LGIA and correspondence with K Malone regarding the same).	1.4	1,537.20
B803 Business Operations	1/4/2022	Malone, Kelly	(10.2) FOMB – B803: Attention to T1 RFP (Working Group Meeting I to discuss Revised Contract Structure for Construction of Interconnection Facilities (1.1), preparation for and follow-up regarding same (0.8), review of VPP Testing Protocols (1.2), Working Group Meeting II to discuss VPP Testing Protocols with LUMA (1.5), preparation for and follow-up regarding same (1.3), review / assessment of draft Interconnection Agreement (2.1), preparation / distribution of Summary of Tranche 1 Proposals Under Contract (0.5) and finalization / update of GSA template (1.7))	10.2	10,098.00
B803 Business Operations	1/4/2022	Bowe, Jim	[RE RFP] Participate in conference call with PREPA RE RFP Working Group, LUMA representatives regarding VPP testing protocols and comments on same	3.0	2,835.00
B803 Business Operations	1/4/2022	Bowe, Jim	Review, comment upon notes of call on VPP testing protocols	0.5	472.50
B803 Business Operations	1/4/2022	Bowe, Jim	[RE RFP] Complete review of notes of call on VPP testing protocols, transmit same to LUMA and PREPA RE RFP Working Group team members	0.5	472.50
B803 Business Operations	1/4/2022	Bowe, Jim	[RE RFP] Meet with D. Owens (PREPA Board), S. Kupka to discuss status of RE RFP, federal inquiries of PREPA, PREPA contracting issues	1.8	1,701.00
B803 Business Operations	1/4/2022	Bowe, Jim	[RE RFP] E-mails regarding FERC EcoElectrica proceeding and dispute relating to SJ 5&6 diesel line relocation to D. Owens, S. Kupka	0.2	189.00
B803 Business Operations	1/4/2022	Primrose, Sarah	Review and respond to emails re: matter (0.4); attend group call (2.8); attend revised contract structure call (1.2); review letters re: matter (0.3)	4.7	4,060.80
B803 Business Operations	1/4/2022	Bowe, Jim	[RE RFP] Review, respond to e-mails from VPP Proponents regarding request for financial information, request for meeting	0.4	378.00
B803 Business Operations	1/4/2022	Bowe, Jim	[RE RFP] Consider revisions to VPP testing protocols	0.6	567.00
B803 Business Operations	1/4/2022	Martin, Silvia	Attention to Tranche 1 RFP (join call to discuss Testing Protocols with LUMA (2.0); join ad hoc working group call to discuss structure for construction of interconnection facilities and system upgrades (1.5); finalize and coordinate publication of Communication No. 10 (1.1); correspondence with VPP proponents (0.7); review proposal securities expiry dates and prepare summary chart of same (2.2))	7.5	4,875.00
B803 Business Operations	1/4/2022	Bowe, Jim	[RE RFP] Review, respond to VPP Proponent communications regarding request for financial information, scheduling of calls	0.2	189.00
B803 Business Operations	1/4/2022	Cadavid, Miguel	Attention to Tranche 1 RFP: review PPOAs and ESSAs and prepare Matrix of key terms (2.9); prepare and participate on call regarding VPP Testing Protocols and Operating Procedures (2.7); take, organize and share meeting minutes for same (.8); prepare and participate on call Working Group Weekly Meeting (2.4)	8.8	4,039.20
B803 Business Operations	1/5/2022	Ye, Connie	FOMB – B803: prepare amendments to Standard Large Generator Interconnection Agreement to align with Tranche 1 ESSA template	3.8	2,808.20

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B803 Business Operations	1/5/2022	Malone, Kelly	(10.4) FOMB – B803: Attention to T1 RFP (Weekly Working Group Meeting (2.0), preparation for / follow-up regarding same (1.8), GSA Finalization Meeting with VPP Proponent 1 (0.9), GSA Finalization Meeting with VPP Proponent 2 (1.1), VPP Testing Protocol Meeting with LUMA (0.8), review of VPP Testing Protocol (0.7), review of FOMB Letter regarding Contract submission (0.3), preparation / distribution of Communication 11 relating to status of Proposal Security (0.8), review of Evaluation Committee MEMO query (0.4), finalization of Interconnection Agreement (1.6))	10.4	10,296.00
B803 Business Operations	1/5/2022	Bowe, Jim	[RE RFP] Conference call with LUMA representatives, PREPA representatives to discuss revised VPP testing protocols	1.5	1,417.50
B803 Business Operations	1/5/2022	Bowe, Jim	[RE RFP] Revise VPP testing protocols to incorporate LUMA and S&L comments, transmit to LUMA and PREPA teams	1.9	1,795.50
B803 Business Operations	1/5/2022	Bowe, Jim	[RE RFP] Revise draft VPP testing protocol to incorporate discussion with LUMA on 1/4/22 (0.9); participate in PREPA RE RFP Working Group conference call to discuss interconnection issues, status of VPP GSA appendices	2.9	2,740.50
B803 Business Operations	1/5/2022	Bowe, Jim	[RE RFP] Revise VPP testing protocols per discussions with LUMA representatives	1.0	945.00
B803 Business Operations	1/5/2022	Bowe, Jim	[RE RFP] Participate in conference call with VPP Proponent to discuss comments on GSA and status of VPP GSAs and Energy Bureau review thereof	1.2	1,134.00
B803 Business Operations	1/5/2022	Bowe, Jim	[RE RFP] Conference call with representatives of VPP Proponent regarding comments on GSA draft and process going forward	0.5	472.50
B803 Business Operations	1/5/2022	Bowe, Jim	[RE RFP] Respond to S. Acevedo/J. Colon request for summary of lessons learned through the RE RFP process, e-mails from, to S. Acevedo regarding same	1.0	945.00
B803 Business Operations	1/5/2022	Martin, Silvia	Attention to Tranche 1 RFP (join working group call (2.5); update Task Tracker (1.5); join call with VPP proponent (0.7); join call with another VPP proponent (1.5); prepare Task Tracker for the foregoing VPP proponent (0.4); prepare email to K. Cagle to review issues with proposal security expiry dates (0.7); update Communication 11 and coordinate distribution with L. Lugo (2.1))	9.4	6,110.00
B803 Business Operations	1/5/2022	Primrose, Sarah	Attend call with team (1.9); review emails re: matter (0.3); attend call re: testing protocols (0.2); review testing protocol documents (0.3)	2.7	2,332.80
B803 Business Operations	1/5/2022	Futch, Kevin	Attend to GSA meetings and revisions for Proponents 1&2.	7.3	5,986.00
B803 Business Operations	1/5/2022	Cadavid, Miguel	Attention to Tranche 1 RFP: review PPOAs and ESSAs and prepare Matrix of key terms (2.9); draft letter to Solarblue (.7)	3.6	1,652.40
B803 Business Operations	1/6/2022	Clancy, Lachlan	(2.7) FOMB – B803: Attention to Tranche 1 RE RFP ((2.5) Update LGIA to reflect change in approach to the construction of the interconnection facilities, (0.2) Correspondence with Proponent 3 on the status of ESSA discussions)	2.7	2,964.60
B803 Business Operations	1/6/2022	Ye, Connie	FOMB – B803: prepare amendments to Standard Large Generator Interconnection Agreement to align with Tranche 1 ESSA template	3.3	2,438.70
B803 Business Operations	1/6/2022	Ye, Connie	FOMB – B803: review and draft proposed amendments to ESSA/PPOA regarding changed structure for PREPA Interconnection Construction Contract; prepare ESSA checklist figures	1.7	1,256.30
B803 Business Operations	1/6/2022	Malone, Kelly	(8.5) FOMB – B803: Attention to T1 RFP (finalization of GSAs with VPP Proponents (5.2), review of VPP Testing Protocol (0.6), revision / distribution of Task Tracker (0.7), preparation of draft note on proposed Revised Contract Structure for Construction of Interconnection Facilities (0.8), preparation of Responses to FOMB Requests for Clarification (0.9), review of Summary of Tranche 1 Proposals Under Contract (0.3))	8.5	8,415.00
B803 Business Operations	1/6/2022	Martin, Silvia	Attention to Tranche 1 RFP (review and revise VPP Testing Protocol (5.7); prepare first draft of cover letter for submission of T1 contracts to P3A (1.5); review and revise Bespoke VPP contract and prepare rider of Sections 17.2 and 19.4 (2.4))	9.6	6,240.00
B803 Business Operations	1/6/2022	Bowe, Jim	[RE RFP] E-mails from, to S. Martin regarding incorporation of VPP testing protocol document into form of GSA	0.3	283.50
B803 Business Operations	1/6/2022	Bowe, Jim	[RE RFP] E-mails from, to D. Zabala (S&L), K. Malone, F. Santos regarding response to FOMB (0.2); communications from Enel X regarding financial information request (0.2)	0.4	378.00
B803 Business Operations	1/6/2022	Bowe, Jim	[RE RFP] Review C. Sanchez (S&L) comments regarding LUMA draft of operating procedures for VPPs, incorporate same into revised draft, transmit same and comparison to LUMA and PREPA teams	1.3	1,228.50
B803 Business Operations	1/6/2022	Primrose, Sarah	Review emails re: matter (0.4); review order (0.2); review procedures (0.2); review responses (0.3)	1.1	950.40
B803 Business Operations	1/6/2022	Futch, Kevin	Attend to GSA revisions and negotiations for Proponent 1.	7.1	5,822.00
B803 Business Operations	1/6/2022	Cadavid, Miguel	Attention to Tranche 1 RFP: review PPOAs and ESSAs and prepare Matrix of key terms and emails with K. Malone regarding same (1.1); draft letter to Solarblue (2.8); Attention to Shovel-Ready PPOAs: Update checklist for CIRO and Xzerta PPOAs and draft timeline for same (2.7)	6.6	3,029.40
B803 Business Operations	1/7/2022	Malone, Kelly	(11.7) FOMB – B803: Attention to T1 RFP (finalization of GSAs with VPP Proponents (7.9) and preparation of Form of Interconnection Agreement (3.8))	11.7	11,583.00
B803 Business Operations	1/7/2022	Primrose, Sarah	Attend call re: documentation (2.6); review emails re: matter (0.4); review template (0.2); review letters (0.3)	3.5	3,024.00

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B803 Business Operations	1/7/2022	Martin, Silvia	Attention to Tranche 1 RFP (review and revise VPP Operating Procedures (6.2); update Bespoke VPP contracts (4.1); correspondence with VPP proponents (0.3)) [RE RFP] Review D. Hernandez e-mail regarding discussion of VPP operating procedures (0.1); review, respond to K. Malone e-mail regarding standard interconnection agreement and need for different version for battery resources (0.4)	10.6	6,890.00
B803 Business Operations	1/7/2022	Bowe, Jim	[RE RFP] Review correspondence with VPP Proponents addressing equity transfer issue, financial condition (0.3); review draft letter to Solar Blue and P3A regarding final offers (0.3); review and respond to e-mails regarding completion of appendices to GSA by 1/10/2022 (0.2)	0.5	472.50
B803 Business Operations	1/7/2022	Bowe, Jim	Attend to GSA revisions and negotiations for VPP Proponent 2.	0.8	756.00
B803 Business Operations	1/7/2022	Futch, Kevin	[RE RFP] Teleconference with K. Malone regarding finalization of GSAs and Appendices to same for submission to PREB, e-mails from, to K. Malone, D. Hernandez (LUMA) regarding same	7.2	5,904.00
B803 Business Operations	1/7/2022	Bowe, Jim	[RE RFP] Teleconference with K. Futch regarding status of GSA drafts and Appendices, steps required to finalize same (0.2); e-mails from, to S. Martin, K. Malone regarding same (0.3)	0.5	472.50
B803 Business Operations	1/7/2022	Bowe, Jim	[RE RFP] Participate in conference call with PREPA RE RFP Working Group, LUMA representatives to discuss revisions to draft LUMA VPP operating procedures and further revisions to same	0.5	472.50
B803 Business Operations	1/7/2022	Bowe, Jim	[RE RFP] E-mail to S. Martin regarding invitations to VPP proponents (0.1); review and revise VPP operating procedure document per discussion with S&L and LUMA representatives (2.7); review comments of VPP Proponent to be incorporated into GSA version to be shared with Proponent (0.4)	2.6	2,457.00
B803 Business Operations	1/7/2022	Bowe, Jim	[RE RFP] Revise draft of GSA to incorporate VPP Proponent comments and revisions agreed by PREPA and LUMA, transmit to S. Martin, K. Futch, K. Malone; e-mails from, to K. Futch, S. Martin, K. Malone regarding same	3.2	3,024.00
B803 Business Operations	1/7/2022	Cadavid, Miguel	Attention to Tranche 1 RFP: review PPOAs and ESSAs and prepare Matrix of key terms and emails with K. Malone regarding same (.6); Attention to Shovel-Ready PPOAs: Review CIRO and Xzerta PPOAs and draft timeline for same and communications with K. Futch regarding same (4.3)	1.8	1,701.00
B803 Business Operations	1/8/2022	Malone, Kelly	(2.7) FOMB – B803: Attention to T1 RFP (finalization / distribution of GSAs to VPP Proponents)	4.9	2,249.10
B803 Business Operations	1/8/2022	Martin, Silvia	Attention to Tranche 1 RFP (update VPP Bespoke Contracts (7.1); update VPP template (3.1); correspondence with VPP Proponents (0.3)) [RE RFP] Attention to comments on VPP Proponent markup of GSA and proposed response to same (0.6); review VPP Proponent markups addressing green credit issue (0.4)	2.7	2,673.00
B803 Business Operations	1/8/2022	Bowe, Jim	[RE RFP] Review proposed responses to VPP Proponent comments on GSA, sign-off on same, consider proposed response on green credits issue, discuss same with K. Futch and K. Malone	10.5	6,825.00
B803 Business Operations	1/8/2022	Bowe, Jim	[RE RFP] Review revised response to PREB inquiry regarding parameters used to select RE resources, review PREB dockets to determine status of PREPA motions for extension of time to file VPP GSAs, e-mail M. Vasquez (D&V) regarding same (0.5), review filed PREPA motion and e-mail regarding same (0.3)	1.0	945.00
B803 Business Operations	1/9/2022	Martin, Silvia	Attention to Tranche 1 RFP (review and revise VPP Bespoke Contracts and Template (2.3); coordinate creation of SharePoint for transferring T1 Contracts to P3A (0.4))	4.3	4,063.50
B803 Business Operations	1/10/2022	Malone, Kelly	(11.0) FOMB – B803: Attention to Tranche 1 RFP (meeting with VPP Proponent I (1.0), meeting with VPP Proponent II (1.0), finalization of Grid Service Agreements for submission to PREB (8.8) and finalization / delivery of SolarBlue correspondence (0.2))	0.8	756.00
B803 Business Operations	1/10/2022	Primrose, Sarah	Review and analyze responses (0.4); review emails and attachments re: matter (0.5)	2.7	1,755.00
B803 Business Operations	1/10/2022	Bowe, Jim	Attention to questions and proposed revisions to VPP GSAs	11.0	10,890.00
B803 Business Operations	1/10/2022	Bowe, Jim	Review FERC staff data requests to CPV TR and Alliance in CP21-113, e-mail M. Bruno, J. Ahrens regarding same	0.9	777.60
B803 Business Operations	1/10/2022	Bowe, Jim	[RE RFP] Review emails from VPP proponent, K. Malone regarding change to GSA section 2.3 and 17.2 (0.2); review e-mails regarding PREB submission from K. Bolanos (D&V) (0.2); prepare for, participate in call with VPP Proponent regarding comments on GSA, consent and assignment issues (1.1)	0.4	378.00
B803 Business Operations	1/10/2022	Bowe, Jim	[RE RFP] Review, comment on draft changes to GSA, discuss same with K. Futch (0.5); draft caveat to be included with submission of draft GSAs to Energy Bureau (0.7)	0.3	283.50
B803 Business Operations	1/10/2022	Bowe, Jim	[RE RFP] Prepare for, participate in call with VPP Proponent regarding revisions to GSA and appendices, Energy Bureau process	1.5	1,417.50
B803 Business Operations	1/10/2022	Bowe, Jim	[RE RFP] Review revised SunRun GAA draft, correct cross-references and other points and transmit to S. Martin (0.8); review LCOE/LCOS responses to PREB questions (0.2); review LCOE/LCOS analysis for transmission to PREB (0.5)	1.2	1,134.00
B803 Business Operations	1/10/2022	Bowe, Jim		1.4	1,323.00
B803 Business Operations	1/10/2022	Bowe, Jim		1.5	1,417.50

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B803 Business Operations	1/10/2022	Martin, Silvia	Attention to Tranche 1 RFP (join call with VPP Proponent (1.1); update Bespoke GSA per the foregoing (3.5); join call with second VPP Proponent (1.1) update Bespoke GSA per the foregoing (2.1); prepare document package for submission to PREB (0.9))	8.7	5,655.00
B803 Business Operations	1/10/2022	Cadavid, Miguel	Attention to Shovel-Ready PPOAs: Draft and finalize timeline and checklist for Xzerta and CIRO projects	2.3	1,055.70
B803 Business Operations	1/10/2022	Bowe, Jim	Respond to questions regarding submission of GSAs to PREB	0.2	189.00
B803 Business Operations	1/10/2022	Bowe, Jim	[RE RFP] Review table describing GSA provisions (0.2); draft description of status of draft GSAs, revise same and transmit to M. Vazquez (D&V) (0.7) (9.5) FOMB – B803: Attention to Tranche 1 RFP (finalization of Grid Service Agreements and GSA Template (3.4), assessment of Unrestricted Net Worth of Permitted Guarantors (0.3) and updates of Form of Interconnection Agreement (5.8))	0.9	850.50
B803 Business Operations	1/11/2022	Malone, Kelly		9.5	9,405.00
B803 Business Operations	1/11/2022	Primrose, Sarah	Review emails re: matter (0.5); review communication letters (0.2)	0.7	604.80
B803 Business Operations	1/11/2022	Martin, Silvia	Attention to Tranche 1 RFP (update draft of letter to P3A (1.1); monitor PowerAdvocate and update Communications Log (3.1); correspondence with PREPA advisors for finalization of letter to P3A (0.5))	4.7	3,055.00
B803 Business Operations	1/11/2022	Bowe, Jim	[RE RFP] E-mails from, to M. Vazquez (D&V), S. Acevedo regarding decision not to file GSAs and LCOE/LCOS information	0.5	472.50
B803 Business Operations	1/11/2022	Bowe, Jim	[RE RFP] Teleconference with K. Futch regarding press request for summary of RE RFP status	0.2	189.00
B803 Business Operations	1/11/2022	Bowe, Jim	[RE RFP] Review PREPA motion regarding sanction and fine filed in NEPR-MI-2020-0012; review correspondence relating to same	0.3	283.50
B803 Business Operations	1/11/2022	Bowe, Jim	[RE RFP] E-mails regarding decision not to file motion with GSAs and information regarding LCOE and LCOS calculations from, to S. Acevedo, K. Bolanos (D&V), K. Futch	0.5	472.50
B803 Business Operations	1/11/2022	Cadavid, Miguel	Attention to Shovel-Ready PPOAs: Draft and finalize timeline and checklist for Xzerta and CIRO projects	2.6	1,193.40
B803 Business Operations	1/12/2022	Malone, Kelly	(10.1) FOMB – B803: Attention to Tranche 1 RFP (Weekly Working Group Meeting (2.0), preparation / follow-up for meeting (2.6), review PPOA Updates for Revised Interconnection Contract Structure (0.8), review / assessment of Independent Coordinator matters and correspondence with D&V (K. Balonas) regarding same (0.9), PREPA Motion for Reconsideration matters (0.8), assessment of LUMA Timeline impacts (0.3) and updates of Form of Interconnection Agreement (2.7))	10.1	9,999.00
B803 Business Operations	1/12/2022	Primrose, Sarah	Review and respond to emails re: matter (0.7); attend status update call (1.7); review chart re: case status (0.4)	2.8	2,419.20
B803 Business Operations	1/12/2022	Martin, Silvia	Attention to Tranche 1 RFP (join working group weekly call (2.2); preparation for the foregoing meeting (1.1); update PREB SharePoint (0.3); coordination of signature and publication of letter to Solarblue Bemoga (0.9); update Task Tracker (1.5);	6.0	3,900.00
B803 Business Operations	1/12/2022	Cadavid, Miguel	Attention to Tranche 1 RFP: prepare and participate on Working Group call regarding RFP (1.7); review and provide comments to letter to RFP Proponent (.5); review and provide comments to VPP motion (.6)	2.8	1,285.20
B803 Business Operations	1/12/2022	Bowe, Jim	[RE RFP] Assessment of scope of Independent Coordinator role and possible limits (0.2); respond to VPP Proponent e-mail regarding meeting week of 1-16 (0.2)	0.4	378.00
B803 Business Operations	1/12/2022	Bowe, Jim	[RE RFP] Review agenda for, participate in PREPA RE RFP Working Group conference call on status of interconnection agreements, communications agreements, GSAs, appendices, submissions to PREB of GSAs, other Tranche I RFP open items	2.2	2,079.00
B803 Business Operations	1/12/2022	Bowe, Jim	[RE RFP] E-mails from K. Bolanos (D&V) regarding PREB appointment of independent coordinator for conduct of Tranche 2 RFP	0.3	283.50
B803 Business Operations	1/12/2022	Bowe, Jim	[RE RFP] Conference call with M. Vazquez, K. Bolanos (D&V) regarding preparation of informative motion regarding potential impacts of schedule delays	0.3	283.50
B803 Business Operations	1/12/2022	Bowe, Jim	[RE RFP] Review motion submitting VPP GSAs and requesting confidential meeting with PREB in NEPR-MI-2020-0012, consider informative motion addressing potential delay issues (0.2); review CAMBIO public comments filed in NEPR-MI-2020-0012 (0.3)	0.5	472.50
B803 Business Operations	1/12/2022	Bowe, Jim	[RE RFP] Participate in conference call with A. Rodriguez, L. Santos, F. Santos, M. Vazquez and K. Bolanos (D&V) regarding structuring of direct agreement between PREPA and LUMA relating to construction of interconnection facilities	0.6	567.00
B803 Business Operations	1/13/2022	Ye, Connie	FOMB – B803: review and draft proposed amendments to ESSA/PPOA regarding changed structure for PREPA Interconnection Construction Contract; prepare ESSA checklist figures	1.9	1,404.10
B803 Business Operations	1/13/2022	Malone, Kelly	(8.7) FOMB – B803: Attention to Tranche 1 RFP (review of correspondence with / preparation of responses to VPP Proponents (2.1), call with PREPA (F. Santos) regarding engagement matters and follow-up regarding same (2.8); review of Motion Submitting Finalized Grid Service Agreements (1.1), coordination with LUMA regarding meetings to discuss funding of integration costs and insurance provisions (0.4), preparation of updated Task Tracker (0.8), updates to Contract templates (1.5))	8.7	8,613.00
B803 Business Operations	1/13/2022	Primrose, Sarah	Review emails and attachments related to process (0.5)	0.5	432.00

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B803 Business Operations	1/13/2022	Martin, Silvia	Attention to Tranche 1 RFP (update and distribute Task Tracker (0.3); update GSA Template (3.7); correspondence with S. Acevedo regarding letter to P3A (0.4));	4.4	2,860.00
B803 Business Operations	1/13/2022	Bowe, Jim	[RE RFP] Outline draft informative motion regarding delays and potential impact on RE proponents, e-mail K. Futch regarding same (0.7); e-mails to VPP proponents regarding status of PREPA submissions to PREB (0.3)	1.0	945.00
B803 Business Operations	1/13/2022	Bowe, Jim	[RE RFP] Attention to VPP Proponent request for information relative to standby letter of client	0.2	189.00
B803 Business Operations	1/13/2022	Bowe, Jim	[RE RFP] Draft, revise informative motion, transmit same to M. Vazquez and K. Bolanos (D&V), K. Malone, K. Futch, S. Martin	1.0	945.00
B803 Business Operations	1/13/2022	Bowe, Jim	[RE RFP] Review, respond to VPP proponent questions regarding information required for posting of security	0.2	189.00
B803 Business Operations	1/13/2022	Bowe, Jim	[RE RFP] Draft informative motion regarding December 28 Order's directions in case No. NEPR-MI-2020-0012	3.5	3,307.50
B803 Business Operations	1/14/2022	Malone, Kelly	(10.5) FOMB – B803: Attention to Tranche 1 RFP (preparation for / attendance of meeting with LUMA regarding Contract Insurance provisions (1.8), review of Joint Motion for Reconsideration (0.5), assessment of DOE Bankability correspondence and conference call with PREPA (S. Acevedo & F. Santos) regarding same (0.9), finalization of BESS Proponent letter requesting LCOS calculation (0.4) and preparation / delivery of Notice of Budget Exceedance (6.9))	10.5	10,395.00
B803 Business Operations	1/14/2022	Primrose, Sarah	Review emails re: matter (0.4); review drafts of motion addressing delay (0.5)	0.9	777.60
B803 Business Operations	1/14/2022	Martin, Silvia	Attention to Tranche 1 RFP (review binder of RFC responses to confirm if there is any specific request for augmentation for BESS proponents and prepare email for S&L with summary of analysis (1.5); prepare draft of LCOS letter (2.7))	4.2	2,730.00
B803 Business Operations	1/14/2022	Bowe, Jim	[RE RFP] E-mail to PREPA RE RFP Working Group regarding draft informative motion addressing PREB 12/28/2021 order in NEPR-MI-2020-0012, review M. Vazquez (D&V) e-mail regarding same (0.3); e-mails from DOE regarding modifications to forms of PPOA and ESSA to address "bankability" concerns, email to K. Malone regarding same (0.3)	0.6	567.00
B803 Business Operations	1/14/2022	Bowe, Jim	[RE RFP] E-mails regarding changes to Informative Motion to be filed in NEPR-MI-2020-0012	0.3	283.50
B803 Business Operations	1/14/2022	Bowe, Jim	Conference call with D. Owens (PREPA Board), S. Kupka regarding recent developments in PREPA's interactions with the House Natural Resources Committee, the Energy Bureau and LUMA (0.3); draft summary of current federal affairs matters at request of PREPA PMO (0.5); [RE RFP] Discuss current status of RFP proceeding, Energy Bureau assumption of overnight of Tranche 2 RFP process, motion informing Energy Bureau of consequences of further delay to be filed in NEPR-MI-2020-0012 (0.5)	1.3	1,228.50
B803 Business Operations	1/14/2022	Bowe, Jim	[RE RFP] E-mails regarding informative motion to be filed in NEPR-MI-2020-0012 (0.2); e-mails regarding submission of task list to PMO (0.2)	0.4	378.00
B803 Business Operations	1/14/2022	Bowe, Jim	[RE RFP] E-mails from, to S. Acevedo regarding filing of Informative Motion in NEPR-MI-2020-0012	0.2	189.00
B803 Business Operations	1/14/2022	Bowe, Jim	[RE RFP] Revise Informative Motion to incorporate D. Zabala (S&L) and D. Owens (PREPA Board) suggested changes	0.5	472.50
B803 Business Operations	1/14/2022	Bowe, Jim	[Federal Affairs] E-mails from, to S. Kupka regarding calls with PREPA Board member providing update for House Natural Resources Committee (0.2); [RE RFP] e-mails from, to K. Malone regarding filing of Informative Motion in Case No. NEPR-MI-2020-0012 (0.2)	0.4	378.00
B803 Business Operations	1/15/2022	Martin, Silvia	Attention to Tranche 1 RFP (coordination of signature and publication of LCOS letter (1.1))	1.1	715.00
B803 Business Operations	1/17/2022	Ye, Connie	FOMB – B803: draft amendments to ESSA Tranche 1 templates regarding changed structure for PREPA Interconnection Construction Contract	1.1	812.90
B803 Business Operations	1/17/2022	Primrose, Sarah	Review communications re: matter (0.2)	0.2	172.80
B803 Business Operations	1/17/2022	Bowe, Jim	[RE RFP] Review proponent communications regarding Solar PV pricing and calculation of LCOS (0.2); review D. Hernandez (LUMA) communications regarding delays in completion of Tranche 1 list (0.1); e-mail regarding Encl X request for meeting (0.1)	0.4	378.00
B803 Business Operations	1/17/2022	Malone, Kelly	(4.8) FOMB – B803: Attention to TI RFP (assessment of Proponent Unrestricted Net Worth status (0.5), Insurance Provisions (0.2), LUMA Timeline Impact Letter (0.3), VPP Meeting Schedule (0.3) and finalization of GSAs (3.5))	4.8	4,752.00
B803 Business Operations	1/18/2022	Bowe, Jim	[RE RFP] Emails from VPP Proponents, regarding scheduling calls to discuss VPP GSAs (0.2); prepare for, participate in call with C. Yamin (PREPA Board), S. Kupka regarding status of RE RFP, interactions with PREB, DOE, FOMB status of approach to Tranche 2 RFP, discuss same with S. Kupka	1.1	1,039.50

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10509442
Invoice Date: 3/1/2022
Client No. 26318
Matter No. 002002

For Professional Services Through 1/31/2022

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	1/18/2022	Malone, Kelly	(8.7) FOMB – B803: Attention to TI RFP (preparation of Flow of Funds diagram (0.4), assessment of recourse against LUMA for construction-related matters (0.7), review of Motion to Clarify PREPA's RFP role (0.5), preparation of Revised Contract Structure for Interconnection Facility Construction (1.2), Meeting with LUMA (D. Hernandez) and PREPA (F. Santos) regarding funding of Integration Studies and Interconnection Facility construction (1.2), revision of Form of Interconnection Agreement (3.2) and finalization of GSAs (1.5))	8.7	8,613.00
B803 Business Operations	1/18/2022	Martin, Silvia	Attention to Tranche 1 RFP (coordination of P3A members access to SharePoint (1.1); review VPP proponent's markup to GSA (1.5); preparation of first draft of flow of funds diagram (1.5); review records of Proposal Security and prepare list of Proposal Security for return (2.7); update Task Tracker per K. Malone's instructions (0.9)	7.7	5,005.00
B803 Business Operations	1/18/2022	Bowe, Jim	[RE RFP] E-mails regarding open items relating to VPP GSA	0.3	283.50
B803 Business Operations	1/18/2022	Bowe, Jim	[RE RFP] E-mail to VPP proponent regarding scheduling a meeting for 1/19	0.2	189.00
B803 Business Operations	1/18/2022	Bowe, Jim	[RE RFP] Review proponents regarding PREB December 28, 2021 order directing procurement of additional resources (0.3); review request for additional information regarding study of nuclear generation as a potential resource for Puerto Rico, respond to same (0.6)	0.9	850.50
B803 Business Operations	1/18/2022	Bowe, Jim	[RE RFP] Review, respond to S. Acevedo request per J. Colon for information on DOE study of small nuclear reactors for Puerto Rico (0.3); review press reports regarding Puerto Rico emergence from bankruptcy (0.2)	0.5	472.50
B803 Business Operations	1/19/2022	Primrose, Sarah	Review emails and related documents re: matter status (0.4); attend call re: matter (2.3); prepare for update call (0.4)	3.1	2,678.40
B803 Business Operations	1/19/2022	Bowe, Jim	[RE RFP] E-mail from VPP proponent regarding meeting to discuss comments on GSA and VPP operating procedures, e-mail to K. Malone regarding same (0.2); prepare for, participate in PREPA RE RFP Working Group conference call regarding status of Interconnection Agreement structure, VPP proponent comments on operating procedures, need to finalize list of Tranche I projects, changes in Interconnection Agreement (1.6)	1.8	1,701.00
B803 Business Operations	1/19/2022	Bowe, Jim	[RE RFP] Review Accion Group information and references to Tranche I RFP	0.2	189.00
B803 Business Operations	1/19/2022	Bowe, Jim	[RE RFP] Teleconference with K. Futch regarding take-away from discussions with Sunnova on ESA and operating procedure revisions, need to prompt Energy Bureau to finalize list of selected resources	0.5	472.50
B803 Business Operations	1/19/2022	Bowe, Jim	[RE RFP] Participate in conference call with VPP resource provider on comments on GSA, operating procedures	2.1	1,984.50
B803 Business Operations	1/19/2022	Malone, Kelly	(8.2) FOMB – B803: Attention to TI RFP (Weekly Working Group Meeting (2.0), preparation for / follow-up regarding same (1.8); Meeting with VPP Proponent (1.5); revisions to Form of Interconnection Agreement (2.9))	8.2	8,118.00
B803 Business Operations	1/19/2022	Cadavid, Miguel	Attention to Tranche 1 RFP: prepare and participate on Working Group call regarding RFP (2.7); review and analyze 5 RFP Proponents financial submissions (1.7); review and organize communications with RFP Proponents and create punch list of outstanding items (0.8)	5.4	2,478.60
B803 Business Operations	1/19/2022	Martin, Silvia	Attention to Tranche 1 RFP (prepare for and join working group call (2.1); update Task Tracker (1.5); prepare first draft of RFI 006 (1.8); attend negotiation call with VPP Proponent (1.5); monitor PowerAdvocate and prepare first draft of Proposal Security tracker and VPP Letter of Credit format (2.2))	9.1	5,915.00
B803 Business Operations	1/19/2022	Bowe, Jim	[RE RFP] Review PREPA motion regarding PREPA's role in the Tranche 2 process (0.2); review communications regarding LCOS calculations submitted through Power Advocate (0.3)	0.5	472.50
B803 Business Operations	1/20/2022	Ye, Connie	FOMB – B803: review and prepare amendments to Standard Large Generator Interconnection Agreement	4.6	3,399.40
B803 Business Operations	1/20/2022	Primrose, Sarah	Review emails re: matter (0.4)	0.4	345.60
B803 Business Operations	1/20/2022	Malone, Kelly	FOMB – B803: Attention to TI RFP (preparation of Flow of Funds Diagram for Resource Provider payments (0.3), review of Forms of Standby Letter of Credit (0.6), correspondence with PREPA (M. Zapata) regarding status of Tranche 1 RFP process (1.3), preparation of revised Task Tracker (0.4), finalization of Grid Service Agreements (2.7) and finalization of Form of Interconnection Agreement (2.9))	8.2	8,118.00
B803 Business Operations	1/20/2022	Martin, Silvia	Attention to Tranche 1 RFP (review and revise VPP Proposal Security per K. Malone's comments (1.1); consolidate and upload to SharePoint BESS proponents' responses to LCOS letter and correspondence with Working Group regarding same (2.7); review and revise Sunnova GSA (3.3); update RFI 006 (1.6); call with L. Lugo to coordinate publication of RFI 006 and discuss management and return of proposal security (0.6); correspondence with Working Group regarding VPP Proponent's markup to then GSA (0.5)	9.6	6,240.00
B803 Business Operations	1/20/2022	Bowe, Jim	E-mails regarding solicitation of comments from LUMA on VPP Proponent comments on operating procedure (0.2); e-mail to VPP Proponent regarding next meeting to discuss GSA (0.2); message regarding preparation of submission of K&S invoices to Title III fee Examiner (0.1)	0.5	472.50

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

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Invoice Date: 3/1/2022
Client No. 26318
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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	1/20/2022	Bowe, Jim	[RE RFP] E-mail members of the PREPA RE RFP Working Group seeking direction on the path forward with one VPP proponent	0.5	472.50
B803 Business Operations	1/20/2022	Bowe, Jim	[RE RFP] E-mails regarding next steps with VPP proponents from S. Acevedo	0.6	567.00
B803 Business Operations	1/21/2022	Ye, Connie	FOMB – B803: review and prepare amendments to Standard Large Generator Interconnection Agreement	2.7	1,995.30
B803 Business Operations	1/21/2022	Malone, Kelly	(5.5) FOMB – B803: Attention to T1 RFP (finalization of Grid Service Agreements (2.7), finalization of Form of Interconnection Agreement (1.6), review of OMA for LUMA Recourse (0.3) and assessment of Liability Caps for GSAs (0.9))	5.5	5,445.00
B803 Business Operations	1/21/2022	Martin, Silvia	Attention to Tranche 1 RFP (review solar proponent's contracts' liability cap and prepare summary of same (0.9); attention to VPP proposal security requirements and correspondence with VPP Proponent regarding same (1.4); consolidation and organization in SharePoint of Net Worth requirement information submitted by Proponents and correspondence with WG regarding same (2.6)	4.9	3,185.00
B803 Business Operations	1/21/2022	Bowe, Jim	[RE RFP] E-mails regarding changes to GSAs on insurance provisions, scheduling of meetings with VPP proponents	0.3	283.50
B803 Business Operations	1/21/2022	Bowe, Jim	[RE RFP] E-mail from, to VPP Proponent regarding meeting week of 1/24/2022	0.2	189.00
B803 Business Operations	1/21/2022	Bowe, Jim	[RE RFP] Review communications with VPP Proponents regarding posting of security	0.2	189.00
B803 Business Operations	1/22/2022	Bowe, Jim	[RE RFP] E-mail VPP Proponent regarding update call to be held 1/24/2022	0.2	189.00
B803 Business Operations	1/24/2022	Bowe, Jim	[RE RFP] Review press reports summarizing arguments against Net Energy Metering relevant to PREPA distributed resource procurement (0.2); prepare for call with VPP proponent 1/24/2022 (0.3); conference with VPP proponent regarding comments on GSA appendices (0.2)	0.7	661.50
B803 Business Operations	1/24/2022	Bowe, Jim	[RE RFP] Review VPP Proponents submissions of comments on GSA and appendices (0.5); participate in call with VPP Proponent concerning decision not to consider proposal in Phase III (0.3)	0.8	756.00
B803 Business Operations	1/24/2022	Martin, Silvia	Attention to Tranche 1 RFP (correspondence with VPP Proponents (0.7); distribution of additional Net Worth information S&L (0.3); correspondence with S. Acevedo regarding P3A SharePoint and Best and Final Offers (1.5); join call with VPP proponent (0.5); preparation of draft email for BESS Proponent (0.7); update GSA insurance provisions (2.1))	5.8	3,770.00
B803 Business Operations	1/24/2022	Cadavid, Miguel	Attention to emails with S. Martin regarding RFP Task Tracker and preparations for Working Group call (.6); review and organize communication from RFP proponents and update checklist (.5)	1.1	504.90
B803 Business Operations	1/24/2022	Bowe, Jim	[RE RFP] E-mails regarding calls to discuss contract finalization with VPP Proponents	0.3	283.50
B803 Business Operations	1/24/2022	Bowe, Jim	[RE RFP] Review draft e-mail to LUMA addressing form of Interconnection Agreement	0.9	850.50
B803 Business Operations	1/24/2022	Bowe, Jim	[RE RFP] Review proposed notice of withdrawal of proposal and responses confirming continued validity of proposal security (0.2); prepare for call with VPP Proponent involving decision not to select proposal for Phase III consideration (0.5)	0.7	661.50
B803 Business Operations	1/24/2022	Bowe, Jim	[RE RFP] Review information regarding Tranche I process to share same with VPP Proponent	0.5	472.50
B803 Business Operations	1/24/2022	Ye, Connie	FOMB – B803: review and prepare amendments to Standard Large Generator Interconnection Agreement	0.6	443.40
B803 Business Operations	1/24/2022	Malone, Kelly	(9.6) FOMB – B803: Attention to T1 RFP (review of OMA provisions giving PREPA recourse against LUMA for construction mismanagement events (0.6), preparation / finalization of revised Form of Interconnection Agreement and distribution of same to Working Group (6.6), finalization of GSAs (1.4) and attendance of Teams Meeting with VPP Proponent and follow-up regarding same (1.0))	9.6	9,504.00
B803 Business Operations	1/25/2022	Bowe, Jim	[RE RFP] Review revised draft of Interconnection Agreement and e-mails relating to same; teleconference with K. Malone regarding changes to references to PREPA and LUMA in Interconnection Agreement form (0.5); discuss revisions to narratives for PREPA work for Title III review with K. Futch, K. Malone (0.2)	0.7	661.50
B803 Business Operations	1/25/2022	Bowe, Jim	[RE RFP] Teleconference with VPP Proponent representative regarding pricing proposal and status in RFP Tranche I Phase III process	0.4	378.00
B803 Business Operations	1/25/2022	Malone, Kelly	(9.1) FOMB – B803: Attention to T1 RFP (revisions / finalization of GSAs (4.2), assessment of Change of Control Notice by Solar Proponent (0.3), further revisions to / redistribution of Form of Interconnection Agreement and Cover Note for transmission to LUMA (3.8), assessment of GSA Liability Cap (0.5) and assessment of PREPA Risk Event history (0.3))	9.1	9,009.00
B803 Business Operations	1/26/2022	Bowe, Jim	[RE RFP] Review, respond to S. Acevedo request for update on pending matters for sharing with PREPA Governing Board (1.0); participate in PREPA RE RFP Working Group conference call and e-mails rescheduling same (0.3)	1.3	1,228.50
B803 Business Operations	1/26/2022	Bowe, Jim	[RE RFP] Review revisions seeking clarification of PREB Independent Coordination role and for confidential meeting in Case No. NEPR-MI-2020-0012	0.2	189.00

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10509442
Invoice Date: 3/1/2022
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For Professional Services Through 1/31/2022

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	1/26/2022	Martin, Silvia	Attention to T1 RFP (correspondence with S. Acevedo regarding P3A SharePoint)	0.5	325.00
B803 Business Operations	1/26/2022	Bowe, Jim	[RE RFP] Respond to S. Acevedo questions regarding finalization of VPP GSAs	0.4	378.00
B803 Business Operations	1/26/2022	Malone, Kelly	(3.2) FOMB – B803: Attention to T1 RFP (finalization of bespoke GSAs) [RE RFP] Review agenda for PREPA RE RFP Working Group call, attend, participate in same, discuss form of Interconnection Agreement, LUMA roles in same, discussion of need to kick off System Impact Study, calculation of LCOS, status of discussions with VPP Proponents, status of motions pending before the Energy Bureau	3.2	3,168.00
B803 Business Operations	1/27/2022	Bowe, Jim	[RE RFP] Review reports addressing AES PR financial status	2.0	1,890.00
B803 Business Operations	1/27/2022	Bowe, Jim	[RE RFP] Review inquiry from J. Gonzalez office regarding AES proposal to convert coal plant, review previously prepared PREPA response to same, transmit same to S. Kupka	0.2	189.00
B803 Business Operations	1/27/2022	Bowe, Jim	[RE RFP] Review inquiry from J. Gonzalez office regarding AES proposal to convert coal plant, review previously prepared PREPA response to same, transmit same to S. Kupka	0.3	283.50
B803 Business Operations	1/27/2022	Malone, Kelly	(3.2) FOMB – B803: Attention to T1 RFP (attendance of Working Group Meeting (2.0) and preparation for / follow-up regarding same (1.2)) [RE RFP] Review PREB order following up on December 28, 2021 order in NEPR-MI-2020-0012 (0.3); teleconference with K. Malone regarding PREB-IC webinar and questions arising from same (0.2)	3.2	3,168.00
B803 Business Operations	1/28/2022	Bowe, Jim	[RE RFP] Update task tracker per S. Martin request, transmit updated task tracker to S. Martin and K. Futch	0.5	472.50
B803 Business Operations	1/28/2022	Bowe, Jim	[RE RFP] E-mails from, to VPP Proponent regarding comments on GSA and scheduling meeting (0.1); review PREB order regarding Independent Coordinator responsibility (0.3)	0.5	472.50
B803 Business Operations	1/28/2022	Bowe, Jim	[RE RFP] Attend PREB-Independent Coordinator webinar on Tranche 2, Tranche 3 RFP process to be conducted by the PREB -IC	1.5	1,417.50
B803 Business Operations	1/28/2022	Martin, Silvia	Attention to T1 RFP (correspondence with VPP Proponent)	0.7	455.00
B803 Business Operations	1/29/2022	Bowe, Jim	[RE RFP] Review VPP Proponent comments on GSA and appendices, e-mail PREPA RE RFP Working Group seeking guidance on response to comments	0.7	661.50
B803 Business Operations	1/29/2022	Martin, Silvia	Attention to Tranche 1 RFP (update Task Tracker)	1.5	975.00
B803 Business Operations	1/30/2022	Bowe, Jim	[RE RFP] E-mails regarding VPP Proponent comments on GSA and technical appendices	0.3	283.50
B803 Business Operations	1/31/2022	Martin, Silvia	Attention to T1 RFP (coordinate calculation of GSA delay LDs with S&L (0.7); review proponent's responses to RFI 006 and prepare first draft of PREPA's response (2.1)	2.8	1,820.00
B803 Business Operations	1/31/2022	Bowe, Jim	[RE RFP] Review motion in compliance with January 28 PREB order in NEPR-MI-2020-0012	0.9	850.50
B803 Business Operations	1/31/2022	Malone, Kelly	(6.8) FOMB – B803: Attention to T1 RFP (preparation / finalization of revised Grid Services Agreement for VPP Proponent I)	6.8	6,732.00
B803 Business Operations Total				498.9	411,240.70
B815 Accounting/Auditing	1/7/2022	Cagle, Kim	Review and respond to questions as to automatic extension provision in letters of credit that were not completed in accordance with form of letter of credit	0.4	313.20
B815 Accounting/Auditing Total				0.4	313.20
B821 General Corporate Matters	1/24/2022	Ye, Connie	Tranche 1 RE RFP: review OMA and identify provisions regarding LUMA liability with regards to interconnection construction contract	5.7	4,212.30
B821 General Corporate Matters Total				5.7	4,212.30
Grand Total				505.0	415,766.20

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10509442
Invoice Date: 3/1/2022
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Matter No. 002002

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Bowe, Jim	85.9	945.00	81,175.50
	Cagle, Kim	0.4	783.00	313.20
	Clancy, Lachlan	4.1	1,098.00	4,501.80
	Malone, Kelly	171.0	990.00	169,290.00
Partner Total		261.4		255,280.50
Counsel	Futch, Kevin	21.6	820.00	17,712.00
Counsel Total		21.6		17,712.00
Associate	Cadavid, Miguel	44.7	459.00	20,517.30
	Martin, Silvia	129.7	650.00	84,305.00
	Primrose, Sarah	22.2	864.00	19,180.80
	Ye, Connie	25.4	739.00	18,770.60
Associate Total		222.0		142,773.70
Professional Fees		505.0		415,766.20

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10509442
Invoice Date: 3/1/2022
Client No. 26318
Matter No. 002002

Task Summary

Task	Hours	Amount
B803 Business Operations	498.9	411,240.70
B815 Accounting/Auditing	0.4	313.20
B821 General Coporate Matters	5.7	4,212.30
Total	505.0	415,766.20

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10509447
Invoice Date: 2/1/2022
Client No. 26318
Matter No. 002002

For Professional Services Through 1/31/2022

ALL FEES AND EXPENSES HEREIN WERE INCURRED INSIDE PUERTO RICO

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	1/4/2022	Futch, Kevin	Update PPOA and ESSA for interconnection changes, and attend to securities and proposal issues from submitted proponents.	5.5	4,510.00
B803 Business Operations	1/10/2022	Futch, Kevin	Attend to Tranche 1 RFP, including calls on VPPs, reviewing GSA comments and drafting summary of VPP agreements for PREPA board.	7.1	5,822.00
B803 Business Operations	1/11/2022	Futch, Kevin	Attend to (i) generation RFP white paper, including coordination with fuels team and reviewing/revising draft (4.3) and (ii) letters to proponents for Tranche 1 RFP (0.9).	5.2	4,264.00
B803 Business Operations	1/12/2022	Futch, Kevin	Attend to (i) Tranche 1 RFP, including working group call and call on interconnection agreement, extension of securities, letters to proponents and revisions to agreements to accommodate change in interconnection arrangements (6.2), and (ii) generation white paper, including further edits and coordination with D&V (2.1).	8.3	6,806.00
B803 Business Operations	1/13/2022	Futch, Kevin	Attend to (i) shovel-ready PPOA interconnection issues / updates (0.9), and (ii) Tranche 1 RFP, including proponent withdrawal and review of motion for reconsideration (1.1).	2.0	1,640.00
B803 Business Operations	1/14/2022	Futch, Kevin	Attend to call on Tranche 1 insurance provisions, LCOS/CPPIF issues in LCOS letter to proponents and pricing supplement, bid bond, technical meetings with proponents and proponent communications, and informative motion for PREB (3.8). Also attend to shovel-ready PPOA interconnection process issues (0.5).	4.3	3,526.00
B803 Business Operations	1/15/2022	Futch, Kevin	Attend to Tranche 1 LCOS issues and review correspondence.	0.2	164.00
B803 Business Operations	1/18/2022	Futch, Kevin	Attend to Tranche 1 RFP, including interconnection facility construction issues, review of OMA for liability issues and communication 10 follow-up.	2.5	2,050.00
B803 Business Operations	1/19/2022	Futch, Kevin	Attend to Tranche 1 RFP, including review of proponent change of control issues and SBLCs for proponents, as well as preparing flow of funds diagram. Attend to team call and proponent negotiation.	5.1	4,182.00
B803 Business Operations	1/20/2022	Futch, Kevin	Attend to proponent request on technical issues for Tranche 1 RFP, including discussion with S&L.	0.7	574.00
B803 Business Operations	1/21/2022	Futch, Kevin	Attend to Tranche 1 RFP, including review of proposal securities, responding to proponent emails on the same, and insurance provision revised by LUMA for the GSA.	2.3	1,886.00
B803 Business Operations	1/23/2022	Futch, Kevin	Review proponent mark-up of GSA and draft summary of issues.	1.9	1,558.00
B803 Business Operations	1/24/2022	Futch, Kevin	Attend to invoice review for fee examiner.	0.5	410.00
B803 Business Operations	1/25/2022	Futch, Kevin	Attend to Tranche 1 RFP, including call on interconnection issues, review of best interest determination issue in GSA and proponent change of control letter.	1.5	1,230.00
B803 Business Operations	1/26/2022	Futch, Kevin	Review invoices for submission to Fee Examiner.	1.6	1,312.00
B803 Business Operations	1/27/2022	Futch, Kevin	Attend to Tranche 1 RFP, including team / LUMA call, reviewing bid securities and flow of funds (2.5). Review invoices for submission to Fee Examiner (1.0).	3.5	2,870.00
B803 Business Operations	1/28/2022	Futch, Kevin	Review invoices for submission to Fee Examiner (1.3) and attend to Tranche 1 RFP (0.8), including reviewing PREB order and clarifying with D&V.	2.1	1,722.00
B803 Business Operations	1/29/2022	Futch, Kevin	Review and revise task tracker for RFP.	0.5	410.00
B803 Business Operations	1/31/2022	Futch, Kevin	Review invoices for submission to Fee Examiner.	1.4	1,148.00
B803 Business Operations Total				56.2	46,084.00
Grand Total				56.2	46,084.00

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10509447
Invoice Date: 2/1/2022
Client No. 26318
Matter No. 002002

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Counsel	Futch, Kevin	56.2	820.00	46,084.00
Counsel Total		56.2		46,084.00
Professional Fees		56.2		46,084.00

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10509447
Invoice Date: 2/1/2022
Client No. 26318
Matter No. 002002

Task Summary

Task	Hours	Amount
B803 Business Operations	56.2	46,084.00
Total	56.2	46,084.00

Client Puerto Rico Electric Power Authority
Matter Fee Applications

Invoice No. 10509443
Invoice Date: 2/1/2022
Client No. 26318
Matter No. 366011

For Professional Services Through 1/31/2022

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	1/20/2022	Borders, Sarah	Work on compliance; examiner response and obligations	1.2	1,052.40
B803 Business Operations	1/20/2022	Cadavid, Miguel	Review letter correspondence from Fee Examiner (.6); call with S. Borders and S. Schofield to discuss fee application and other necessary documents (.5); review and send Fee Examiner and form fee application documents to S. Schofield (.7)	1.8	826.20
B803 Business Operations	1/21/2022	Borders, Sarah	Work on compliance; examiner response and obligations	1.0	877.00
B803 Business Operations	1/21/2022	Cadavid, Miguel	Review and send Fee Examiner and form fee application documents to S. Schofield (.5) attention to emails with S. Schofield regarding same (.4)	0.9	413.10
B803 Business Operations	1/26/2022	Cadavid, Miguel	Review draft fee application from S. Schofield (.7); call with S. Schofield re: same (.6); pull and send same documents form documents and billing records for fee application (.4)	1.8	826.20
B803 Business Operations	1/31/2022	Cadavid, Miguel	Review and provide comments to draft K&S fee application (3.6); review and cross-reference Fee Examiner and PROMESA court documents related to same (1.7)	4.3	1,973.70
B803 Business Operations Total				11.0	5,968.60
Grand Total				11.0	5,968.60

Client Puerto Rico Electric Power Authority
Matter Fee Applications

Invoice No. 10509443
Invoice Date: 2/1/2022
Client No. 26318
Matter No. 366011

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Borders, Sarah	2.2	877.00	1,929.40
Partner Total		2.2		1,929.40
Associate	Cadavid, Miguel	8.8	459.00	4,039.20
Associate Total		8.8		4,039.20
Professional Fees		11.0		5,968.60

Client Puerto Rico Electric Power Authority
Matter Fee Applications

Invoice No. 10509443
Invoice Date: 2/1/2022
Client No. 26318
Matter No. 366011

Task Summary

Task	Hours	Amount
B803 Business Operations	11.0	5,968.60
Total	11.0	5,968.60

Client	Puerto Rico Electric Power Authority	Invoice No.	10531930
Matter	Expenses	Invoice Date:	3/31/2022
		Client No.	26318
		Matter No.	366001

Disbursement Summary

Cost	Amount
Litigation Support Vendors	954.00
Total Disbursements	954.00

Client Puerto Rico Electric Power Authority
Matter Expenses

Invoice No. 10531930
Invoice Date: 3/31/2022
Client No. 26318
Matter No. 366001

For Professional Services Through 1/31/2022

Cost	Date	Narrative	Qty	Amount
		Litigation Support Vendors - VENDOR: TransPerfect Document Management, Inc INVOICE#: 203340 DATE: 1/31/2022		
		January 2022 Charges Document Hosting Monthly Storage Fees: 31.80 GB		
Litigation Support Vendors	1/31/2022		1.00	954.00
Litigation Support Vendors Total				954.00
Grand Total				954.00



TRANSPERFECT
LEGAL SOLUTIONS

Please note that our address
has changed

Bill To:

King & Spalding, LLP
Attn: Michele Bryant
1180 Peachtree St NE
Atlanta, GA 30309
USA

Requested By:

Jeffrey Kinsinger
King & Spalding
1180 Peachtree Street NE
Atlanta, GA 30309
USA

Invoice #: 203340

Sales Contact: Matthew DAuria (mdauria@transperfect.com)

Invoice Date: 01/31/2022

Payment Terms: Net 30

Invoice Due: 03/02/2022

Contract #: DM0222361

Purchase Order #:

Case Name: PREPA FOMB

Matter #: 26318.002001

Requested Date: 01/01/2022

Project Notes:

January 2022

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
2022 January Monthly Storage Fees	31.80	GB	30.000	954.00

Total to Bill This Contract: US\$954.00

Tax Amount: US\$0.00

Total Amount Due: US\$954.00

PAYMENT INSTRUCTIONS

Please note, TransPerfect always prefers to receive payments electronically whenever possible.

Please remit payment to:

TransPerfect Document Management, Inc.
Attn.: Accounts Receivable
1250 Broadway, 32nd Floor
New York, NY 10001
212.689.5555
ar@transperfect.com

Wire Transfer Details:

Signature NY
A/C #: 1500646914
ABA Routing #: 026013576
SWIFT CODE: SIGNUS33

Please reference the Contract # DM0222361 and Invoice # 203340 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)
for accounts more than 30 days past due.

TRANSPERFECT LEGAL SOLUTIONS IS A DIVISION OF TRANSPERFECT
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WWW.TRANSPERFECT.COM

Michele Bryant <MBryant@KSLAW.com>

Michele Bryant <MBryant@KSLAW.com>

Wed, Feb 9, 2022 at 07:41 PM GMT

CC:

BCC:

King & Spalding Confidentiality Notice:

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1 attachment

203340_dlm0222361.pdf

Client Puerto Rico Electric Power Authority
Matter Fee Applications

Invoice No. 10518529
Invoice Date: 3/1/2022
Client No. 26318
Matter No. 366011

For Professional Services Through 2/28/2022

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	10/14/2021	Schofield, Sarah	Meet with M. Cadavid to discuss PREPA background and document preparation	1.4	819.00
B803 Business Operations	10/18/2021	Schofield, Sarah	Update reimbursement guidelines	2.5	1,462.50
B803 Business Operations	10/19/2021	Schofield, Sarah	Update internal memo on fee filing guidelines	4.4	2,574.00
B803 Business Operations	10/21/2021	Schofield, Sarah	Retrieve rate increase guidelines for professionals and attend fee application meeting per M. Cadavid	1.4	819.00
B803 Business Operations	1/20/2022	Schofield, Sarah	Internal call regarding preparation of fee applications	0.2	117.00
B803 Business Operations	1/21/2022	Schofield, Sarah	Prepare first interim fee application	6.7	3,919.50
B803 Business Operations	1/23/2022	Schofield, Sarah	Prepare first interim fee application	1.3	760.50
B803 Business Operations	1/24/2022	Schofield, Sarah	Prepare first interim fee application	9.2	5,382.00
B803 Business Operations	1/25/2022	Schofield, Sarah	Prepare fee application (2.5); Internal call regarding preparation of fee application (0.3); Revise fee application pursuant to internal phone discussion (0.5)	3.5	2,047.50
B803 Business Operations	2/1/2022	Cadavid, Miguel	Draft fee application and cross-reference Fee Examiner and Orders regarding fee applications	4.6	2,111.40
B803 Business Operations	2/3/2022	Cadavid, Miguel	Draft fee application and consolidated monthly fee statements dating back to 2017	4.5	2,065.50
B803 Business Operations	2/23/2022	Borders, Sarah	Conference with M. Cadavid	0.4	350.80
B803 Business Operations	2/24/2022	Cadavid, Miguel	Prepare for and participate on call with K. Futch regarding draft fee application and review of invoices	0.9	413.10
B803 Business Operations	2/25/2022	Cadavid, Miguel	Prepare for and participate on call with K. Futch, C. Kalpakis and T. Jenkins regarding monthly fee applications and review of invoices	1.6	734.40
B803 Business Operations	2/28/2022	Cadavid, Miguel	Call with T. Jenkins and C. Kalpakis regarding monthly fee statements	0.6	275.40
B803 Business Operations Total				43.2	23,851.60
Grand Total				43.2	23,851.60

Client Puerto Rico Electric Power Authority
Matter Fee Applications

Invoice No. 10518529
Invoice Date: 3/1/2022
Client No. 26318
Matter No. 366011

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Borders, Sarah	0.4	877.00	350.80
Partner Total		0.4		350.80
Associate	Cadavid, Miguel	12.2	459.00	5,599.80
	Schofield, Sarah	30.6	585.00	17,901.00
Associate Total		42.8		23,500.80
Professional Fees		43.2		23,851.60

Client Puerto Rico Electric Power Authority
Matter Fee Applications

Invoice No. 10518529
Invoice Date: 3/1/2022
Client No. 26318
Matter No. 366011

Task Summary

Task	Hours	Amount
B803 Business Operations	43.2	23,851.60
Total	43.2	23,851.60

Client Puerto Rico Electric Power Authority
Matter Fee Applications

Invoice No. 10518526
Invoice Date: 3/1/2022
Client No. 26318
Matter No. 366011

For Professional Services Through 2/28/2022

ALL FEES AND EXPENSES HEREIN WERE INCURRED INSIDE PUERTO RICO

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	2/21/2022	Futch, Kevin	Review and identify supporting documentation for Fee Application.	1.0	820.00
B803 Business Operations	2/25/2022	Futch, Kevin	Attention to fee applications, including review of invoices and coordination on document production.	1.2	984.00
B803 Business Operations Total				2.2	1,804.00
Grand Total				2.2	1,804.00

Client Puerto Rico Electric Power Authority
Matter Fee Applications

Invoice No. 10518526
Invoice Date: 3/1/2022
Client No. 26318
Matter No. 366011

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Counsel	Futch, Kevin	2.2	820.00	1,804.00
Counsel Total		2.2		1,804.00
Professional Fees		2.2		1,804.00

Client Puerto Rico Electric Power Authority
Matter Fee Applications

Invoice No. 10518526
Invoice Date: 3/1/2022
Client No. 26318
Matter No. 366011

Task Summary

Task	Hours	Amount
B803 Business Operations	2.2	1,804.00
Total	2.2	1,804.00

Client Puerto Rico Electric Power Authority
Matter Energy Resource RFPs

Invoice No. 10518537
Invoice Date: 3/1/2022
Client No. 26318
Matter No. 366012

For Professional Services Through 2/28/2022

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	2/1/2022	Bowe, Jim	Review correspondence with LUMA regarding review of VPP Proponent comments on GSA technical appendices (0.2); review markups of VPP Proponent GSA (0.6); review correspondence from VPP Proponent regarding schedule for upcoming GSA finalization events (0.2); discuss status of Tranche I RFP and selection of battery resources with P. Pierluisi (0.2)	1.2	1,134.00
B803 Business Operations	2/1/2022	Malone, Kelly	(9.9) FOMB – B803: T1 RFP (revisions to Contract Finalization Timeline (0.8), finalization of Grid Services Agreement for VPP Proponent I (5.8), review of Grid Services Agreement for VPP Proponent II (1.8), assessment of LCOE / LCOS calculation discrepancies for PPOAs and ESSAs (0.7), review of correspondence on LUMA's review of GSA comments, VPP Demand-Build / Reduction Services and DOE Loan Program for financing Solar / BESS resources (0.8))	9.9	9,801.00
B803 Business Operations	2/1/2022	Ye, Connie	FOMB - B803: prepare amendments to GSA (Sunnova) 18 Jan 2022 draft	4.0	2,956.00
B803 Business Operations	2/1/2022	Martin, Silvia	Attention to Tranche 1 RFP (general review and preparation of blacklines of VPP proponent comments to GSA (0.5))	0.5	325.00
B803 Business Operations	2/2/2022	Malone, Kelly	(10.3) FOMB – B803: Attention to T1 RFP (attendance of weekly Working Group Meeting (1.9); preparation and follow-up regarding same (3.2), attention to Notice of Change of Control by Solar Proponent (0.4), finalization of GSA for VPP Proponent I (1.8), review of Motion to Comply with BESS Submissions and delivery of six ESSA contracts as annexes to such Motion (1.1), preparation of revised Task Tracker (0.7), review of PREB Order approving 18 PPOAs and follow-up regarding same (0.8), review of Form of Interconnection Agreement compliance with PREB Order requirements (0.4))	10.3	10,197.00
B803 Business Operations	2/2/2022	Bowe, Jim	[B803] Review correspondence with D. Hernandez regarding timing of System Impact Studies, dispatch of demand response resources (0.2); review agenda for 2/2/2022 PREPA RE RFP Working Group conference call and participate in call with Working Group and LUMA representatives on interconnection agreement issue, operating procedures for GSAs (1.3)	1.5	1,417.50
B803 Business Operations	2/2/2022	Bowe, Jim	[B803] Review e-mails among D. Zabala (S&L), D. Hernandez (LUMA), S. Acevedo regarding requests for information relating to VPP pricing, motion responding to January 28 PREB order	0.5	472.50
B803 Business Operations	2/2/2022	Bowe, Jim	[B803] Teleconference with K. Futch regarding question concerning DOE comments on form of PPOA and PREPA coordination of same, status of GSA revisions	0.4	378.00
B803 Business Operations	2/2/2022	Bowe, Jim	[B803] Review, respond to K. Futch question regarding provision in GSA permitting Equity Transfer within 4 years of COD (0.5); review PREB Resolution and Order of 2-2-2022 on first Tranche projects (0.7)	1.2	1,134.00
B803 Business Operations	2/2/2022	Bowe, Jim	[B803] Review K. Malone e-mails regarding finalization of revised VPP Proponent GSA (0.2); review D&V motion submitting two solar PV projects to the Energy Bureau for review (0.6); teleconference with K. Futch regarding plans for distribution of revised GSA to VPP Proponent (0.4)	1.2	1,134.00
B803 Business Operations	2/2/2022	Bowe, Jim	[B803] Draft response to VPP proponent regarding decision not to continue with VPP proponent in Phase III of Tranche I (1.0); e-mails regarding submission of additional Tranche I projects to PREB (0.5)	1.5	1,417.50
B803 Business Operations	2/2/2022	Cadavid, Miguel	Attention to Tranche 1 RFP: prepare and participate on Working Group call regarding RFP (1.8); attention emails regarding most recent PPOAs and ESSAs for 4 RFP Proponents (0.7)	2.5	1,147.50
B803 Business Operations	2/2/2022	Martin, Silvia	Attention to Tranche 1 RFP (join part of weekly Working Group call (0.5); update VPP proponent in accordance with K. Malone's instructions (0.7); update Task Tracker (1.4))	2.6	1,690.00
B803 Business Operations	2/3/2022	Malone, Kelly	(5.3) FOMB – B803: Attention to T1 RFP (assessment of all pending T1 RFP matters (4.6), Notification of Non-Selection of VPP Proponent (0.4), Form of IA matters (0.3)	5.3	5,247.00
B803 Business Operations	2/3/2022	Bowe, Jim	[B803] Respond to S. Acevedo request for update on status of discussions with VPP Proponents for discussion with PREPA Board (0.5); review revised VPP Proponent GSA and transmit to proponent (0.5)	1.0	945.00
B803 Business Operations	2/3/2022	Bowe, Jim	[B803] E-mails from, to K. Bolanos (D&V), K. Futch regarding submission of in progress PPOAs and ESSAs to the Energy Bureau	0.3	283.50
B803 Business Operations	2/3/2022	Bowe, Jim	[B803] Review determination regarding regulatory jurisdiction over facilities ancillary to a generating facility (0.3); e-mail from S. Acevedo regarding meeting on VPP GSA negotiating status (0.3)	0.6	567.00
B803 Business Operations	2/3/2022	Bowe, Jim	[B803] Review revised notice to VPP proponent and transmit to Evaluation Committee (0.2); review revised draft of GSA for VPP Proponent, note changes requested, e-mail S. Martin regarding same (1.3)	1.5	1,417.50
B803 Business Operations	2/3/2022	Bowe, Jim	[B803] E-mails from K. Malone to S. Acevedo, et al. regarding communication to VPP proponent and request for approval to send	0.2	189.00
B803 Business Operations	2/3/2022	Ye, Connie	FOMB – B803: review Form of Interconnection Agreement against latest PREB order	0.6	443.40
B803 Business Operations	2/3/2022	Ye, Connie	FOMB – B803: collate and prepare latest drafts of ESSA Tranche 1 Proponent versions, correspondence re same	0.4	295.60
B803 Business Operations	2/3/2022	Martin, Silvia	Attention to Tranche 1 RFP (preparation of technical RFPs for PPOA and ESSA Proponents (1.5); coordinate distribution of same (0.5); update Bespoke GSA in accordance with J. Bowe comments (1.6))	3.6	2,340.00

Client Puerto Rico Electric Power Authority
Matter Energy Resource RFPs

Invoice No. 10518537
Invoice Date: 3/1/2022
Client No. 26318
Matter No. 366012

For Professional Services Through 2/28/2022

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	2/4/2022	Malone, Kelly	(7.1) FOMB – B803: Attention to T1 RFP (finalization of GSA for VPP Proponent I (1.2), attendance to PREB PPOA approval matters and preparation of draft correspondence regarding same (1.8), finalization of GSA for VPP Proponent II (4.1)	7.1	7,029.00
B803 Business Operations	2/4/2022	Bowe, Jim	[B803] Review open issues under GSAs with two VPP proponents	1.0	945.00
B803 Business Operations	2/4/2022	Bowe, Jim	[B803] E-mails regarding revisions to GSA from K. Malone to S. Martin (0.2); participate in update call regarding PREPA Evaluation Committee meeting with PREB members 2/3/2022 and action items arising from that meeting (0.8)	1.0	945.00
B803 Business Operations	2/4/2022	Bowe, Jim	[B803] Review correspondence relating to finalization of VPP GSAs, additional ESSAs, PPOAs (0.3); review press reports regarding extension of tariffs on solar components potentially affecting RE RFP Proponents (0.3)	0.6	567.00
B803 Business Operations	2/4/2022	Bowe, Jim	[B803] Review, comment upon letters to BESS Proponents seeking further price reductions	0.5	472.50
B803 Business Operations	2/4/2022	Martin, Silvia	Attention to Tranche 1 RFP (correspondence with PPOA and ESSA proponents (0.7); call with L. Lugo to discuss status of Proposal Security (0.5); preparation of first draft of Invitation to Reduce CPP for BESS proponents (2.5); prepare bespoke Invitations to Reduce CPP and coordinate publication with L. Lugo (2.2))	5.9	3,835.00
B803 Business Operations	2/5/2022	Malone, Kelly	(3.4) FOMB – B803: Attention to T1 RFP (finalization of GSA for VPP Proponent I (2.9) and review / assessment of PREPA letter requesting Capability Price Reductions from BESS Proponents (0.5))	3.4	3,366.00
B803 Business Operations	2/5/2022	Martin, Silvia	Preparation of first draft of communication informing proponents of PREB approval and requesting FOMB Certification (3.5)	2.5	1,625.00
B803 Business Operations	2/6/2022	Bowe, Jim	[B803] Review revised GSA and identify open items inquiring resolution, prepare table listing open items and proposing resolution of each, transmit same to PREPA RE RFP advisors for comment (2.0); e-mails from F. Santos regarding status of negotiations VPP proponent	2.1	1,984.50
B803 Business Operations	2/6/2022	Bowe, Jim	[B803] E-mails to, from K. Futch regarding call with DOE regarding PPOA bankruptcy issues (0.2), review, comment upon draft notification of PREB approval of Solar PV resources (0.2); review press reports regarding MOU on federal support for renewable generation procurement (0.2); e-mail member of the PREPA RE RFP Working Group seeking guidance on next steps with VPP Proponent (0.2)	0.8	756.00
B803 Business Operations	2/7/2022	Bowe, Jim	[B803] Review correspondence from K. Malone regarding invitation for BESS price reduction (0.1)	0.6	567.00
B803 Business Operations	2/7/2022	Bowe, Jim	[B803] Review revised letter to FOMB requesting approval of 18 PPOAs (0.1); review VPP Proponent request regarding additional meetings (0.2)	0.3	283.50
B803 Business Operations	2/7/2022	Bowe, Jim	[B803] Review responses of proponents to notices of non-compliance	0.2	189.00
B803 Business Operations	2/7/2022	Bowe, Jim	[B803] Transmit comments on letter requesting FOMB approval of 18 PPOAs and K. Malone, K. Futch (0.2), e-mails from, to K. Futch regarding revisions addressing FOMB policy (0.2)	0.4	378.00
B803 Business Operations	2/7/2022	Bowe, Jim	Review correspondence relating to notification of selected projects	0.3	283.50
B803 Business Operations	2/7/2022	Malone, Kelly	(8.2) FOMB – B803: Attention to T1 RFP (preparation of PREPA Letters notifying PPOA Proponents of PREB Approval (1.9) and soliciting FOMB Approval of 18 PPOAs (2.1), BESS Price Reduction matters and correspondence with PREPA (S. Acevedo) regarding same (0.8), review of FOMB Policy (0.8) and finalization of VPP Proponent I GSA (2.6)	8.2	8,118.00
B803 Business Operations	2/7/2022	Martin, Silvia	Attention to Tranche 1 RFP (correspondence with PPOA and ESSA proponents (0.5); attend call with ESSA proponent (1.1); preparation of 13 bespoke letters informing PPOA proponents of PREB approval and requesting FOMB Certification (1.5); coordinate distribution of the foregoing letters with L. Lugo (0.5); preparation of list of PPOA proponents listing names in PowerAdvocate, proposal and applicable T1 Contract (0.9); update of bespoke GSA (0.9); review of FOMB Policy for Contract Review (0.4))	5.8	3,770.00
B803 Business Operations	2/8/2022	Malone, Kelly	(7.3) FOMB – B803: Attention to T1 RFP (finalization / distribution of PREPA's Letter to FOMB Soliciting PPOA Approval (2.2), review of VPP proponent Notification of Non-Selection Letter (0.3), LCOS determination matters and correspondence with PREPA (S. Acevedo) regarding same (0.6) and finalization of VPP Proponent I GSA (4.2)	7.3	7,227.00
B803 Business Operations	2/8/2022	Bowe, Jim	[B803] Respond to VPP Proponent request for meeting, schedule same (0.2); review correspondence from LUMA addressing VPP Operating Procedures, consider same (0.3); review K. Futch draft letter to shovel-ready proponent that approached the PREPA ED regarding revival of projects (0.5); review e-mail from D. Zabala (S&L) regarding BESS pricing (0.2)	1.2	1,134.00
B803 Business Operations	2/8/2022	Martin, Silvia	Attention to Tranche 1 RFP (update of bespoke GSA (0.8); correspondence with PPOA and ESSA proponents (0.7))	1.5	975.00
B803 Business Operations	2/8/2022	Bowe, Jim	[B803] E-mails from K. Bolanos (D&V) regarding FOMB direction on submission of 18 PPOAs for FOMB review and approval	0.2	189.00

Client Puerto Rico Electric Power Authority
Matter Energy Resource RFPs

Invoice No. 10518537
Invoice Date: 3/1/2022
Client No. 26318
Matter No. 366012

For Professional Services Through 2/28/2022

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	2/8/2022	Bowe, Jim	E-mails regarding FOMB certification submission from, to K. Malone, M. Vazquez (D&V), F. Santos (0.2); e-mails regarding next steps with VPP proponent and transmission of open items list from S. Acevedo, to VPP Proponent representatives (0.3)	0.5	472.50
B803 Business Operations	2/9/2022	Malone, Kelly	(9.6) FOMB – B803: Attention to T1 RFP (finalization / distribution of PREPA's Letter to FOMB Soliciting PPOA Approval (1.2), attendance of weekly Working Group Meeting and preparation for / follow-up regarding same (3.8) and finalization of VPP Proponent 1 GSA (4.6)	9.6	9,504.00
B803 Business Operations	2/9/2022	Bowe, Jim	Review K. Futch revisions to Informative Motion regarding BESS pricing, VPP contract negotiation status, impacts of project selection delay on Proponents and project viability	0.3	283.50
B803 Business Operations	2/9/2022	Bowe, Jim	[B803] Review correspondence from LUMA regarding presentations from VPP Proponents on operating procedures, discuss concerns regarding same with K. Malone (0.3); review VPP Proponent e-mail and issues list for meeting 2/9/2022 (0.2)	0.5	472.50
B803 Business Operations	2/9/2022	Bowe, Jim	[B803] Discuss LUMA request relating to Operating Procedures amendments with K. Futch	0.2	189.00
B803 Business Operations	2/9/2022	Bowe, Jim	Teleconference with K. Futch regarding revised Informative Motion on BESS pricing, etc.	0.4	378.00
B803 Business Operations	2/9/2022	Bowe, Jim	[B803] Lead call with VPP Proponent regarding proposed amendments to appendix L open issues in Proponent's GSA	1.9	1,795.50
B803 Business Operations	2/9/2022	Bowe, Jim	[B803] Review, comment on Informative Motion on BESS and VPP submissions, transmit same to M. Vazquez, K. Bolanos (D&V), et al. (1.0); teleconference with K. Futch regarding next steps with VPP Proponent comments on transfer restrictions (0.2)	1.2	1,134.00
B803 Business Operations	2/9/2022	Cadavid, Miguel	Attention to Tranche 1 RFP: prepare and participate on Working Group call regarding RFP (2.3); emails regarding call with GSA proponent (.3)	2.6	1,193.40
B803 Business Operations	2/9/2022	Martin, Silvia	Attention to Tranche 1 RFP (prepare for and join weekly working group call (2); correspondence with PPOA and ESSA proponents (1.1); prepare for and join negotiation call with Sunnova (1.8); preparation of summary of issues list and action items per the foregoing (0.5); review and revise informative motion for PREB (1.3); download and review FOMB certifications and price reduction responses sent by Proponents via email and PowerAdvocate (1.1); update Task Tracker 0.9))	8.7	5,655.00
B803 Business Operations	2/10/2022	Malone, Kelly	(5.0) FOMB – B803: Attention to T1 RFP (analysis of legal basis under OMA for LUMA's Integration Studies Invoice (1.2), preparation of report to PREPA on rationale for modifying MTRs (1.6) and finalization of VPP Proponent I GSA (2.2))	5.0	4,950.00
B803 Business Operations	2/10/2022	Bowe, Jim	[B803] Teleconference with K. Futch regarding status of Informative Motion regarding BESS pricing, VPP contract negotiation status, next steps	0.5	472.50
B803 Business Operations	2/10/2022	Bowe, Jim	[B803] Review finalized Informative Motion regarding BESS pricing, VPP contract negotiation status, impacts of delay, e-mails to and from K. Bolanos (D&V) regarding same	0.3	283.50
B803 Business Operations	2/10/2022	Bowe, Jim	[B803] Review notes of 2/10/2022 meeting with VPP Proponent, consider request to VPP Proponent for more specific comments on technical appendices to GSA	0.4	378.00
B803 Business Operations	2/10/2022	Bowe, Jim	[B803] Review agenda and comments prepared by VPP Proponent, consider responses to same, prepare for call 2/11/2022 with VPP Proponent	1.0	945.00
B803 Business Operations	2/11/2022	Bowe, Jim	[B803] E-mail D. Hernandez (LUMA) et al., PREPA RE RFP Working Group members regarding potential meeting to discuss VPP Proponent comments on Operating Procedures; e-mail VPP Proponent representatives regarding same (0.5); review notes of call with VPP Proponent of earlier today and action items arising from same (0.4)	0.9	850.50
B803 Business Operations	2/11/2022	Bowe, Jim	[B803] Review proposed changes to GSA advanced by VPP Proponent	0.3	283.50
B803 Business Operations	2/11/2022	Bowe, Jim	[B803] Discuss VPP Proponent issues list for 2/11/2022 call with K. Futch (0.2); review notes from 2/9/2022 call with VPP Proponent and identify action items (0.2); prepare for call with VPP Proponent (0.3)	0.7	661.50
B803 Business Operations	2/11/2022	Bowe, Jim	[B803] Conference call with VPP Proponent representatives regarding meeting with LUMA representatives on Operational Procedures issues (0.4); e-mails to PREPA RE RFP Working Group members, LUMA representatives regarding same (0.2)	0.6	567.00
B803 Business Operations	2/11/2022	Bowe, Jim	[B803] Review VPP Proponent proposed changes to GSA appendices D, H, J and L	1.0	945.00
B803 Business Operations	2/11/2022	Cadavid, Miguel	Attention to Tranche 1 RFP: prepare and take notes on call with GSA proponent (1.3); organize notes and send same to group (.9); attention to follow up emails regarding same (.5)	2.7	1,239.30
B803 Business Operations	2/11/2022	Bowe, Jim	[B803] Review as- filed Informative Motion regarding BESS pricing, VPP contract negotiation status, interconnection study schedule (0.1); review VPP proponent open items list in preparation for 2/11/2022 call (0.4)	0.5	472.50
B803 Business Operations	2/11/2022	Bowe, Jim	[B803] Conference call with VPP Proponent, S&L representatives (D. Zabala, C. Sanchez) regarding issues with GSA and technical appendices relating to number of calls on VPP Resource, delay LDs, one-line diagram	0.6	567.00

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	2/14/2022	Bowe, Jim	[B803] E-mails from, to S. Acevedo, D. Hernandez (LUMA) regarding meeting with VPP Proponent 2/15/2022 (0.2); e-mail from, to K. Malone regarding same (0.2)	0.4	378.00
B803 Business Operations	2/14/2022	Bowe, Jim	[B803] Teleconference with VPP Proponent representatives regarding need to reschedule meeting among Proponent, PREPA and LUMA representatives, discuss open issues remaining to be resolved in GSA and technical appendices	0.3	283.50
B803 Business Operations	2/14/2022	Bowe, Jim	[B803] E-mails from, to D. Hernandez (LUMA) regarding meeting with VPP Proponent 2/15/2022	0.3	283.50
B803 Business Operations	2/14/2022	Bowe, Jim	[B803] E-mails regarding 2/15/2022 meeting with VPP Proponent	0.3	283.50
B803 Business Operations	2/14/2022	Bowe, Jim	[B803] Review open issues with the VPP Proponent's comments on GSA and technical appendices (0.2); e-mails regarding scheduling of meeting among PREPA, LUMA and VPP Proponent representatives (0.4)	0.6	567.00
B803 Business Operations	2/14/2022	Martin, Silvia	Attention to Tranche 1 RFP (preparation of draft letter for reminding ESSA proponents of requirement to comply with MTRs (2.5); correspondence with VPP proponent (0.4); review and preparation of status of developer communications (1.8))	4.7	3,055.00
B803 Business Operations	2/14/2022	Malone, Kelly	(1.8) FOMB – B803: Attention to Tranche 1 RFP (preparation of PREPA Letter soliciting FOMB approval of 18 PPOAs and correspondence with PREPA (S. Acevedo) and S&L (D. Zabala) regarding same	1.8	1,782.00
B803 Business Operations	2/15/2022	Bowe, Jim	[B803] E-mails regarding rescheduling PREPA RE RFP Working Group call in favor of VPP Proponent and LUMA call	0.2	189.00
B803 Business Operations	2/15/2022	Bowe, Jim	[B803] E-mails from, to S. Acevedo regarding preparation of presentation explaining PPOAs being submitted to FOMB	0.3	283.50
B803 Business Operations	2/15/2022	Bowe, Jim	[B803] Teleconference with K. Futch regarding revisions to GSA, upcoming meeting with VPP Proponent	0.2	189.00
B803 Business Operations	2/15/2022	Bowe, Jim	[B803] Review summary of proposal to convert SJ Units 7-10 in conjunction with integration of Tranche I renewable and storage resources	0.3	283.50
B803 Business Operations	2/15/2022	Bowe, Jim	[B803] E-mails regarding possible meeting Tuesday for VPP Proponents (0.2); e-mails regarding submission of contracts to FOMB for approval (0.1)	0.3	283.50
B803 Business Operations	2/15/2022	Bowe, Jim	[B803] Review, respond to e-mails regarding meeting among VPP Proponent, PREPA and LUMA representatives (0.2), e-mails regarding responses to FOMB regarding review of PPOAs (0.1)	0.3	283.50
B803 Business Operations	2/15/2022	Malone, Kelly	(1.7) FOMB – B803: Attention to T1 RFP (call with S&L regarding ESSA Proponent ability to comply with MTRs (0.4); correspondence with PREPA (F. Santos) on funding by PREPA of Integration Studies (0.6); preparation of Governing Board presentation regarding approval of PPOAs (0.7))	1.7	1,683.00
B803 Business Operations	2/15/2022	Martin, Silvia	Attention to Tranche 1 RFP (review and confirm status of PPOAs uploaded in PPOA SharePoint (0.5); prepare draft email with analysis and strategy for submission of PPOAs to FOMB (0.9); coordination of distribution of MTR compliance letter for ESSA proponents (0.4); prepare for and join call with S&L to coordinate ESSA proponents data gathering (0.8); correspondence with VPP proponents (0.3); gathering of technical information and update files in SharePoint in accordance with A. Zabala's request (1.6))	4.5	2,925.00
B803 Business Operations	2/16/2022	Bowe, Jim	[B803] Prepare for, participate in meeting among PREPA RE RFP Working Group representatives, LUMA representatives and VPP Proponent representatives to discuss VPP Proponent's proposal and comments on Operating Procedures under GSA	2.5	2,362.50
B803 Business Operations	2/16/2022	Bowe, Jim	[B803] Consider questions regarding GSA Technical Appendices raised in meeting among PREPA, LUMA and VPP proponent	0.2	189.00
B803 Business Operations	2/16/2022	Bowe, Jim	[B803] Teleconference with K. Futch regarding changes responding to VPP Proponent comments on GSA (0.3); review changes in GSA; e-mail K. Futch with responses to questions and supporting resolution of various open items	2.0	1,890.00
B803 Business Operations	2/16/2022	Malone, Kelly	(2.2) FOMB – B803: Attention to T1 RFP (BESS MTR compliance matters and call with D. Zabala regarding same (0.6), correspondence with PREPA (F. Santos) or recovery of PREPA's Integration Study costs (0.8) and review of VPP Proponent correspondence (0.8))	2.2	2,178.00
B803 Business Operations	2/16/2022	Martin, Silvia	Attention to Tranche 1 RFP (prepare for and attend VPP proponent technical call (2.2); review and revise bespoke GSA (4.1))	6.3	4,095.00
B803 Business Operations	2/17/2022	Bowe, Jim	[B803] Review VPP Proponent response to comments on GSA and request for meeting	0.3	283.50
B803 Business Operations	2/17/2022	Bowe, Jim	[B803] E-mail to K. Malone regarding agenda items for 2/17/2022 PREPA RE RFP Working Group call (0.1); e-mails from, to K. Malone, K. Futch regarding changes to GSA made in response to VPP Proponent comments (0.2); e-mail responding to question regarding 2/18/2022 target for filing revised GSA (0.4); e-mail K. Bolanos and M. Vazquez (D&V) regarding status of motion regarding VPPs filed 2/10/2022 (0.3)	1.0	945.00
B803 Business Operations	2/17/2022	Bowe, Jim	[B803] E-mail VPP Proponent passing along request for information for LUMA (0.3); e-mail VPP Proponent regarding second meeting with LUMA and identifying questions to be addressed in same (0.4); outline Informative Motion to be filed with PREB regarding draft GSA and status thereof (0.3)	1.0	945.00

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B803 Business Operations	2/17/2022	Bowe, Jim	[B803] Review revised GSA to be transmitted to VPP Proponent and notes to accompany same (0.3); review and comment on agenda for PREPA RE RFP Working Group meeting (0.3); participate in PREPA RE RFP Working Group conference call with LUMA representatives and internal call regarding open issues relating to FOMB review and approval (2.0)	2.6	2,457.00
B803 Business Operations	2/17/2022	Bowe, Jim	[B803] Review revised version of GSA reflecting VPP Proponent comments, review and respond to emails regarding issue to and from S. Martin, K. Malone and K. Futch (0.7); e-mail S. Martin regarding status of communications with VPP Proponents (0.2)	0.9	850.50
B803 Business Operations	2/17/2022	Martin, Silvia	Attention to Tranche 1 RFP (prepare for and join weekly working group call (2.2); update bespoke GSA (1.5); join call with D. Zabala, K. Reyes, P. Doau, S. Grass and K. Futch to coordinate gathering and processing of technical information (0.5); review internal records to update Tranche 1 Proposal Summary and Governing Board presentations (0.5)	4.5	2,925.00
B803 Business Operations	2/17/2022	Malone, Kelly	(5.5) FOMB – B803: Attention to T1 RFP (attendance of weekly Working Group Meeting and preparation for / follow-up regarding same (3.3) and assessment of finalization of GSA for VPP Proponent (2.2))	5.5	5,445.00
B803 Business Operations	2/18/2022	Bowe, Jim	[B803] E-mails from, to K. Futch, K. Malone regarding presentation of approval timeline to PREPA Board	0.2	189.00
B803 Business Operations	2/18/2022	Bowe, Jim	[B803] E-mail regarding scheduling call with VPP Proponent to schedule PREPA RE RFP Working Group meeting (0.1); prepare Informative Motion regarding status of VPP Proponent GSA revisions for submission to Energy Bureau (0.5)	0.6	567.00
B803 Business Operations	2/18/2022	Bowe, Jim	[B803] Complete, transmit to M. Vazquez, K. Bolanos (D&V), members of PREPA RE RFP Working Group, draft of Informative Motion regarding status of VPP Contract negotiations for submission to the Energy Bureau	0.5	472.50
B803 Business Operations	2/18/2022	Bowe, Jim	[B803] Review proposed path for seeking PREPA Governing Board approval of PPOAs for execution (0.1); e-mails regarding scheduling calls with VPP Proponent (0.2)	0.3	283.50
B803 Business Operations	2/18/2022	Bowe, Jim	[B803] E-mails from, to K. Bolanos (D&V) regarding submission informing PREB regarding LUMA finalization of Interconnection Agreement (0.2); review materials prepared for PREPA Governing Board regarding Tranche I proposals (0.3); draft insert for Informative Motion regarding delays in LUMA engagement on Interconnection Agreement, transmit revised version to M. Vazquez and K. Bolanos (D&V), S. Acevedo, et al. (1.0)	1.5	1,417.50
B803 Business Operations	2/18/2022	Bowe, Jim	[B803] Review communications from BESS proponents on revised energy storage service pricing (0.2); review and incorporate K. Futch comments in Informative Motion and transmit to M. Vazquez, K. Bolanos (D&V), et al. (0.5)	0.7	661.50
B803 Business Operations	2/18/2022	Bowe, Jim	[B803] E-mail from K. Bolanos (D&V) transmitting draft of Informative Motion for PREPA sign-off (0.1); teleconference with VPP Proponent regarding meeting involving LUMA and metering issues (0.5)	0.6	567.00
B803 Business Operations	2/18/2022	Bowe, Jim	[B803] E-mails from, to VPP Proponent regarding meetings week of 2/21/2022, open issues relating to metering, respond to same	0.3	283.50
B803 Business Operations	2/18/2022	Malone, Kelly	(2.4) FOMB – B803: Attention to T1 RFP (preparation of Governing Board Presentation for all Contracts (0.8) and finalization of GSA for VPP Proponent (1.6))	2.4	2,376.00
B803 Business Operations	2/18/2022	Martin, Silvia	Attention to Tranche 1 RFP (call with K. Reyes to review Tranche 1 Proposals Summary (1.1); update Tranche 1 Proposals Summary and Governing Board Meeting presentation per the foregoing (1.1); additional updates to Tranche 1 Proposal Summary per S. Acevedo Request (0.8); download from PowerAdvocate and upload in SharePoint BESS proponent's responses to MTR compliance letter (0.5))	3.5	2,275.00
B803 Business Operations	2/19/2022	Bowe, Jim	[B803] Review correspondence from VPP Proponent regarding proposed changes to GSA and appendices, review GSA revisions	1.5	1,417.50
B803 Business Operations	2/20/2022	Bowe, Jim	[B803] E-mails from, to K. Futch regarding analysis of GSA changes proposed by VPP Proponent	0.2	189.00
B803 Business Operations	2/21/2022	Bowe, Jim	[B803] E-mails regarding meeting with VPP Proponent to discuss comments on GSA, review, consider and respond to K. Futch responses to same	0.9	850.50
B803 Business Operations	2/21/2022	Bowe, Jim	[B803] Review, respond to K. Futch points on comments from VPP Proponent on GSA (0.7); e-mail to LUMA, PREPA and VPP Proponent representatives regarding meeting to discuss technical issues (0.3)	1.0	945.00
B803 Business Operations	2/21/2022	Bowe, Jim	[B803] E-mails from, to K. Malone regarding PREPA RE RFP contract execution process (0.2); review VPP Proponent comments on GSA and technical appendices (0.3)	0.5	472.50
B803 Business Operations	2/21/2022	Bowe, Jim	[B803] E-mails regarding meeting with VPP Proponent 2/24/2022 (0.1), review proposal regarding PREPA contract execution sequence (0.2), review PREPA motion seeking PREB order on roles and responsibilities for Tranche 2 (0.2)	0.5	472.50
B803 Business Operations	2/21/2022	Bowe, Jim	[B803] E-mails from, to LUMA representatives regarding scheduling meeting with VPP Proponent, strategy for dealing with comments on Operating Procedures	0.3	283.50

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	2/22/2022	Malone, Kelly	(2.1) FOMB – B803: Attention to T1 RFP (meeting with PREPA Special Working Group regarding implications on Tranche 1 RFP process if PREPA elects to sign all T1 Contracts after issuance of a Best Interest Determination rather than after FOMB / PREB approval; correspondence with PREPA (S. Acevedo) regarding same)	2.1	2,079.00
B803 Business Operations	2/22/2022	Martin, Silvia	Attention to Tranche 1 RFP (update Task Tracker (0.9); organize and upload Proposal Security files received in PowerAdvocate in SharePoint (1.5); review and revise bespoke GSA (4.2))	6.6	4,290.00
B803 Business Operations	2/22/2022	Bowe, Jim	[B803] Participate in PREPA RE RFP Working Group conference call regarding process for reporting of RE RFP Tranche I contracts	0.5	472.50
B803 Business Operations	2/22/2022	Cadavid, Miguel	Attention to Tranche 1 RFP: prepare and participate on RFP Working Group Meeting	1.7	780.30
B803 Business Operations	2/22/2022	Bowe, Jim	[B803] Teleconference with F. Santos regarding LUMA positions on Operating Procedures and Integration Agreement, need to alert PREB to same	0.2	189.00
B803 Business Operations	2/22/2022	Bowe, Jim	[B803] E-mails scheduling meeting with VPP Proponent PREPA RE RFP Working Group, LUMA representative regarding technical issues (0.1); review S. Martin markup of GSA and issues list (0.4)	0.5	472.50
B803 Business Operations	2/22/2022	Bowe, Jim	[B8103] Review K. Malone message to S. Acevedo regarding reasons for maintaining previously developed contract execution process for PPOAs and GSAs (3.4) FOMB – B803: Attention to T1 RFP (review of Solar Proponent request for Change-of-Control (0.3); attendance of Weekly Working Group Teams Meeting and preparation for / follow-up re: same (3.1))	0.3	283.50
B803 Business Operations	2/23/2022	Malone, Kelly	Attention to Tranche 1 RFP (prepare for and join working group weekly call (1.1); update Task Tracker (1.1); review and revise bespoke GSA (4.2); prepare draft of GSA and riders of GSA and technical appendices for LUMA review (1.8))	3.4	3,366.00
B803 Business Operations	2/23/2022	Martin, Silvia	[B803] Review VPP Proponent observations relating to LUMA technical questions regarding VPP operation, e-mails to PREPA RE RFP Working Group regarding same, consider LUMA questions (0.5); e-mails regarding scheduling of meeting with LUMA and VPP Proponent (0.4)	8.2	5,330.00
B803 Business Operations	2/23/2022	Bowe, Jim	[B803] Review VPP Proponent e-mail regarding LUMA question responses from PREPA advisors addressing same, e-mails from, to K. Futch, D. Zabala (S&L) regarding same	0.9	850.50
B803 Business Operations	2/23/2022	Bowe, Jim	[B803] E-mails regarding status of VPP Proponent GSA markup from, to VPP Proponent, K. Futch; review questions for LUMA regarding open items	0.4	378.00
B803 Business Operations	2/23/2022	Bowe, Jim	[B803] Teleconference with K. Futch regarding status of VPP Proponent GSA markup and ability to deliver same to Proponent, call regarding same with Proponent	0.3	283.50
B803 Business Operations	2/23/2022	Bowe, Jim	[B803] E-mails responding to draft questions to be directed to LUMA from, to S. Martin, comment on questions (0.3); review and comment on redline of GSA to be shared with VPP Proponent (1.2); e-mails from S. Acevedo regarding position on execution of PPOAs and ESSAs before Best Interest Determination is made and consider same (0.2)	0.7	661.50
B803 Business Operations	2/23/2022	Bowe, Jim	[B803] Review agenda for PREPA RE RFP Working Group conference call 2/23/2022 (0.1); e-mail to VPP Proponent regarding planned agenda for 2/24/2022 meeting (0.2)	1.4	1,323.00
B803 Business Operations	2/23/2022	Bowe, Jim	(1.2) FOMB – B803: Attention to T1 RFP (correspondence with PREPA (S. Acevedo) regarding implications of PREPA's decision to sign after issuance of Best Interest Certificates (0.9) and Contact Finalization Timeline (0.3))	0.3	283.50
B803 Business Operations	2/24/2022	Malone, Kelly	[B803] Prepare for, participate in video conference with representatives of VPP Proponent, LUMA, PREPA RE RFP Working Group regarding metering issues, payment mechanisms, other technical issues	1.2	1,188.00
B803 Business Operations	2/24/2022	Bowe, Jim	[B803] E-mails regarding ED decision on signing of PPOAs and ESSAs (0.1); e-mail regarding transmission comments to VPP Proponent (0.1)	1.8	1,701.00
B803 Business Operations	2/24/2022	Bowe, Jim	Attention to Tranche 1 RFP (prepare for and join call with VPP Proponent (1.9); prepare list of ESSA proponents for S. Acevedo (0.8))	0.1	94.50
B803 Business Operations	2/24/2022	Martin, Silvia	[B803] Teleconference with K. Futch regarding pricing of VPP Resource and PREPA suggestion regarding seeking adjustments to pricing and capacity, consider suggestion (0.6); respond to VPP Proponent inquiry regarding path forward for resolving open technical and insurance issues (0.2); e-mails to K. Malone, K. Futch, S. Martin regarding possible approaches to dealing with PREPA pricing and capacity concerns	2.7	1,755.00
B803 Business Operations	2/24/2022	Bowe, Jim	(0.8) FOMB – B803: Attention to T1 RFP (assessment of correspondence from PREPA regarding cost and capacity of VPP Proposals)	1.0	945.00
B803 Business Operations	2/25/2022	Malone, Kelly	Attention to Tranche 1 RFP (review key terms of VPP proposals and status of procedure with remaining VPP proponents (0.5); correspondence with LUMA and VPP proponents to coordinate technical meetings (0.5); prepare first draft of notice of non-compliance and approval of extension for solar proponent (1.1)	0.8	792.00
B803 Business Operations	2/25/2022	Martin, Silvia		2.1	1,365.00

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B803 Business Operations	2/25/2022	Bowe, Jim	[B803] Complete draft response to S. Acevedo questions regarding seeking VPP price or quantity reductions (0.6); review VPP Proponent comments on open GSA issues and K. Futch responses to same (0.3)	0.9	850.50
B803 Business Operations	2/25/2022	Bowe, Jim	[B803] Review S. Acevedo proposal regarding VPP selection, teleconference regarding same with K. Malone, K. Futch, S. Martin	0.7	661.50
B803 Business Operations	2/25/2022	Bowe, Jim	[B803] Respond to K. Futch analysis of VPP Proponent proposed changes to GSA	0.2	189.00
B803 Business Operations	2/25/2022	Bowe, Jim	[B803] Consider, prepare draft proposal to S. Acevedo inquiry regarding approach to VPP Proponent for price reduction and /or capacity reduction	2.0	1,890.00
B803 Business Operations	2/26/2022	Bowe, Jim	[B803] Review VPP Proponent message regarding comments on GSA, develop response to same	0.3	283.50
B803 Business Operations	2/28/2022	Bowe, Jim	[B803] E-mails from, to K. Malone regarding comments on VPP Proponent prepared changes to GSA; review message for VPP Proponent regarding same	0.3	283.50
B803 Business Operations	2/28/2022	Martin, Silvia	Attention to Tranche 1 RFP (update Notification of Non Compliance and Approval of Extension per information received from S. Acevedo (0.7)	0.7	455.00
B803 Business Operations	2/28/2022	Bowe, Jim	[B803] E-mail to K. Malone, K. Futch regarding response to S. Acevedo on reduction in pricing and capacity (0.2), review K. Malone response to VPP Proponent comment on GCOD issue (0.1)	0.3	283.50
B803 Business Operations	2/28/2022	Bowe, Jim	[B803] Teleconference with K. Futch regarding outstanding issues raised by VPP Proponent, D. Zabala	0.2	189.00
B803 Business Operations	2/28/2022	Bowe, Jim	[B803] E-mails from, to K. Futch regarding response to VPP Proponent, comment on open issues (0.2); participate in conference call with F. Santos, K. Malone, K. Futch regarding payment of costs of transmission studies (0.3)	0.5	472.50
B803 Business Operations	2/28/2022	Malone, Kelly	(3.0) FOMB – B803: Attention to T1 RFP (review of VPP Proponent comments to GSA and correspondence regarding same (2.2) and Teams call with PREPA (F. Santos) regarding payment of Non Refundable Fee (0.8))	3.0	2,970.00
B803 Business Operations Total				249.1	211,716.00
B821 General Corporate Matters	2/10/2022	Ye, Connie	Tranche 1 RE RFP: review OMA and identify provisions regarding LUMA entitlement to invoice PREPA; draft email advice re same	3.5	2,586.50
B821 General Corporate Matters Total				3.5	2,586.50
Grand Total				252.6	214,302.50

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Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Bowe, Jim	69.5	945.00	65,677.50
	Malone, Kelly	90.2	990.00	89,298.00
Partner Total		159.7		154,975.50
Associate	Cadavid, Miguel	9.5	459.00	4,360.50
	Martin, Silvia	74.9	650.00	48,685.00
	Ye, Connie	8.5	739.00	6,281.50
Associate Total		92.9		59,327.00
Professional Fees		252.6		214,302.50

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Task	Hours	Amount
B803 Business Operations	249.1	211,716.00
B821 General Corporate Matters	3.5	2,586.50
Total	252.6	214,302.50

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Client No. 26318
Matter No. 366012

For Professional Services Through 2/28/2022

ALL FEES AND EXPENSES HEREIN WERE INCURRED INSIDE PUERTO RICO

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	2/1/2022	Futch, Kevin	Attend to Tranche 1 RFP, including preparing timeline for contract finalization, Attend to Tranche 1 RFP, including mark-ups of ESSAs, review and revise GSA for VPP proponent, attention to RFI to ESSA proponents, FOMB submission of PPOAs and motion to PREB.	1.0	820.00
B803 Business Operations	2/2/2022	Futch, Kevin	Attend to Tranche 1 RFP, including review of PREB motion, preparing submission of ESSAs, and drafting RFI to ESSA proponents.	8.2	6,724.00
B803 Business Operations	2/3/2022	Futch, Kevin	Attend to Tranche 1 RFP, including contractor certifications & FOMB submission, drafting requests to BESS proponents to reduce prices, and calls with team on same.	2.1	1,722.00
B803 Business Operations	2/4/2022	Futch, Kevin	Attend to Tranche 1 RFP, including two calls with proponents on BESS matters and preparing submission for FOMB, including drafting submission letter, reviewing FOMB submission policy and attending to proponent certifications.	2.9	2,378.00
B803 Business Operations	2/7/2022	Futch, Kevin	Attend to Tranche 1 RFP (3.7), including two calls with proponents on BESS matters, drafting communications with proponents on change in control and revising GSA pricing formulas. Review shovel-ready process and draft letter regarding shovel-ready projects and FOMB approval (3.5).	6.1	5,002.00
B803 Business Operations	2/8/2022	Futch, Kevin	Attend to Tranche 1 RFP call. Prepare for and attend to GSA call with proponent. Review and revise GSA following negotiations. Review and revise informative motion, including consolidating feedback from multiple internal parties and redrafting for clarity.	7.2	5,904.00
B803 Business Operations	2/9/2022	Futch, Kevin	Prepare for and attend to GSA negotiations for Tranche 1 RFP (6.8), including reviewing issues list and GSA mark-ups, leading discussions and coordinating follow-up tasks. Review / prepare issues list and revise GSA for comments. Follow up on shovel-ready developer progress (0.3).	7.3	5,986.00
B803 Business Operations	2/11/2022	Futch, Kevin	Attend to Tranche 1 RFP, including drafting technical communication with BESS proponents on MTRs, disqualification of proponent, attending to proponent communications, reviewing proponent GSA comments and key issues.	7.1	5,822.00
B803 Business Operations	2/14/2022	Futch, Kevin	Attend to Tranche 1 RFP, including drafting BESS MTR compliance communication, DOE commercial issues list and review with PREPA, and FOMB approval of PPOAs.	4.1	3,362.00
B803 Business Operations	2/15/2022	Futch, Kevin	Attend to Tranche 1 RFP, including review and revise GSA mark-up and prepare tranche 1 proposal summary.	3.8	3,116.00
B803 Business Operations	2/16/2022	Futch, Kevin	Attend to Tranche 1 RFP, including reviewing RFP documentation and revising presentations for board and CEO, attending to group coordination call, attending call with S&L on data gathering, revising VPP GSA and gathering technical feedback on same.	11.2	9,184.00
B803 Business Operations	2/17/2022	Futch, Kevin	Attend to Tranche 1 RFP matters, including revising slide decks for board and CEO presentations, reviewing GSA, review and revise informative motion re GSA status, and attend to governing board approval for RFP process.	8.2	6,724.00
B803 Business Operations	2/18/2022	Futch, Kevin	Review and summarize comments on GSA from proponent.	7.5	6,150.00
B803 Business Operations	2/20/2022	Futch, Kevin	Attend to Tranche 1 RFP, including review LUMA input for GSA, coordination with S&L, and review and summarize proponent mark-up of GSA.	1.5	1,230.00
B803 Business Operations	2/21/2022	Futch, Kevin	Attend to Tranche 1 RFP, including call on contract execution process, communications with proponents, attention to change of control analysis and preparation of revised GSA for proponent negotiation.	5.4	4,428.00
B803 Business Operations	2/22/2022	Futch, Kevin	Attention to Tranche 1 RFP, including working group call, proponent letter re. extension of deadline for security, technical meetings with LUMA, return of securities, analysis of proponent mark-up of GSA and preparation of responsive mark-up, attention to integration issues and coordination with LUMA.	4.7	3,854.00
B803 Business Operations	2/23/2022	Futch, Kevin	Attend to Tranche 1 RFP, including preparing for and attending proponent/LUMA call re VPPs, revising timeline for RFP for distribution to LUMA, attention to LCOS and service issues for VPPs, and GSA negotiations.	10.2	8,364.00
B803 Business Operations	2/24/2022	Futch, Kevin	Attention to Tranche 1 RFP, including call on VPPs, attending to key remaining GSA issues, and review of proponent letter.	7.3	5,986.00
B803 Business Operations	2/25/2022	Futch, Kevin	Attend to Tranche 1 RFP, including drafting email to VPP proponent to negotiate outstanding items, attending to change of control request and financial document review, GSA review and revisions based on negotiations, review of proposal security issues and renewals, call on timeline and contract structure, and follow up on local law issues for RFP process.	4.1	3,362.00
B803 Business Operations	2/28/2022	Futch, Kevin		6.8	5,576.00
B803 Business Operations Total				116.7	95,694.00
Grand Total				116.7	95,694.00

Client Puerto Rico Electric Power Authority
Matter Energy Resource RFPs

Invoice No. 10518535
Invoice Date: 3/8/2022
Client No. 26318
Matter No. 366012

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Counsel	Futch, Kevin	116.7	820.00	95,694.00
Counsel Total		116.7		95,694.00
Professional Fees		116.7		95,694.00

Client Puerto Rico Electric Power Authority
Matter Energy Resource RFPs

Invoice No. 10518535
Invoice Date: 3/8/2022
Client No. 26318
Matter No. 366012

Task Summary

Task	Hours	Amount
B803 Business Operations	116.7	95,694.00
Total	116.7	95,694.00

Client	Puerto Rico Electric Power Authority	Invoice No.	10531933
Matter	Expenses	Invoice Date:	3/31/2022
		Client No.	26318
		Matter No.	366001

Disbursement Summary

Cost	Amount
Litigation Support Vendors	954.00
Total Disbursements	954.00

Client Puerto Rico Electric Power Authority
Matter Expenses

Invoice No. 10531933
Invoice Date: 3/31/2022
Client No. 26318
Matter No. 366001

For Professional Services Through 2/28/2022

Cost	Date	Narrative	Qty	Amount
		Litigation Support Vendors - VENDOR: TransPerfect Document Management, Inc INVOICE#: 205319 DATE: 2/28/2022		
		February 2022 Charges Document Hosting Monthly Storage Fees:		
Litigation Support Vendors	2/28/2022	31.80 GB	1.00	954.00
Litigation Support Vendors Total				954.00
Grand Total				954.00



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LEGAL SOLUTIONS

Please note that our address
has changed

Bill To:

King & Spalding, LLP
Attn: Michele Bryant
1180 Peachtree St NE
Atlanta, GA 30309
USA

Requested By:

Jeffrey Kinsinger
King & Spalding
1180 Peachtree Street NE
Atlanta, GA 30309
USA

Invoice #:	205319	Sales Contact:	Matthew DAuria (mdauria@transperfect.com)
Invoice Date:	02/28/2022	Payment Terms:	Net 30
Invoice Due:	03/30/2022		
Contract #:	DM0224549	Purchase Order #:	
Case Name:	PREPA FOMB	Matter #:	26318.002001
Requested Date:	02/01/2022		
Project Notes:	February 2022		

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
2022 February				
Monthly Storage Fees	31.80	GB	30.000	954.00
Total to Bill This Contract:				US\$954.00
Tax Amount:				US\$0.00
Total Amount Due:				US\$954.00

PAYMENT INSTRUCTIONS

Please note, TransPerfect always prefers to receive payments electronically whenever possible.

Please remit payment to:

TransPerfect Document Management, Inc.
Attn: Accounts Receivable
1250 Broadway, 32nd Floor
New York, NY 10001
212.689.5555
ar@transperfect.com

Wire Transfer Details:

Signature NY
A/C #: 1500646914
ABA Routing #: 026013576
SWIFT CODE: SIGNUS33

Please reference the Contract # DM0224549 and Invoice # 205319 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)
for accounts more than 30 days past due.

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Michele Bryant <MBryant@KSLAW.com>

Michele Bryant <MBryant@KSLAW.com>

Wed, Mar 9, 2022 at 03:53 PM GMT

CC:

BCC:

Michele Bryant

Legal Practice Assistant

T: +1 404 215 5858 | E: mbryant@kslaw.com

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Client Puerto Rico Electric Power Authority
Matter Fee Applications

Invoice No. 10527935
Invoice Date: 5/31/2022
Client No. 26318
Matter No. 366011

For Professional Services Through 3/31/2022

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	3/7/2022	Cadavid, Miguel	Review and redact invoices for confidential and privileged material	3.9	1,790.10
B803 Business Operations	3/8/2022	Cadavid, Miguel	Review and redact invoices for confidential and privileged material	2.1	963.90
B803 Business Operations	3/15/2022	Cadavid, Miguel	Review and revise time narratives with respect to privileged and confidential information (5.9); correspondences with K. Futch regarding same (0.5)	6.4	2,937.60
B803 Business Operations	3/16/2022	Cadavid, Miguel	Review and revise time narratives with respect to privileged and confidential information (7.4); correspondences with K. Futch regarding same (0.9)	8.3	3,809.70
B803 Business Operations	3/18/2022	Cadavid, Miguel	Review and revise time narratives with respect to privileged and confidential information (4.2); correspondences with K. Futch regarding same (0.4)	4.6	2,111.40
B803 Business Operations	3/22/2022	Cadavid, Miguel	Review invoices for confidential and/or privileged information in connection with consolidated fee application (3.4); communications with K. Futch regarding same (0.3)	3.7	1,698.30
B803 Business Operations	3/24/2022	Cadavid, Miguel	Review invoices for confidential and/or privileged information in connection with consolidated fee application	6.2	2,845.80
B803 Business Operations	3/25/2022	Cadavid, Miguel	Review and redact narratives for fee application.	2.1	963.90
B803 Business Operations	3/25/2022	Futch, Kevin	Attend to PREPA invoice details (review and revise time narratives)	1.0	820.00
B803 Business Operations	3/27/2022	Martin, Silvia	Review invoices for confidential and/or privileged information in connection with consolidated fee application	3.1	2,015.00
B803 Business Operations	3/28/2022	Cadavid, Miguel	Attend to PREPA invoice details (review and revise time narratives)	7.3	3,350.70
B803 Business Operations	3/28/2022	Martin, Silvia		5.6	3,640.00
B803 Business Operations Total				54.3	26,946.40
Grand Total				54.3	26,946.40

Client Puerto Rico Electric Power Authority
Matter Fee Applications

Invoice No. 10527935
Invoice Date: 5/31/2022
Client No. 26318
Matter No. 366011

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Counsel	Futch, Kevin	1.0	820.00	820.00
Counsel Total		1.0		820.00
Associate	Cadavid, Miguel	44.6	459.00	20,471.40
	Martin, Silvia	8.7	650.00	5,655.00
Associate Total		53.3		26,126.40
Professional Fees		54.3		26,946.40

Client Puerto Rico Electric Power Authority
Matter Fee Applications

Invoice No. 10527935
Invoice Date: 5/31/2022
Client No. 26318
Matter No. 366011

Task Summary

Task	Hours	Amount
B803 Business Operations	54.3	26,946.40
Total	54.3	26,946.40

Client Puerto Rico Electric Power Authority
Matter Fee Applications

Invoice No. 10527939
Invoice Date: 5/31/2022
Client No. 26318
Matter No. 366011

For Professional Services Through 3/31/2022

ALL FEES AND EXPENSES HEREIN WERE INCURRED INSIDE PUERTO RICO

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	3/1/2022	Futch, Kevin	Review and revise narratives for fee application.	1.9	1,558.00
B803 Business Operations	3/2/2022	Futch, Kevin	Review and revise narratives for fee application.	2.9	2,378.00
B803 Business Operations	3/4/2022	Futch, Kevin	Review and preparation of invoices for fee application.	0.5	410.00
B803 Business Operations	3/9/2022	Futch, Kevin	Review invoices and redact narratives.	1.0	820.00
B803 Business Operations	3/10/2022	Futch, Kevin	Review invoices and redact narratives.	1.0	820.00
B803 Business Operations	3/14/2022	Futch, Kevin	Review invoices for fee application.	2.0	1,640.00
B803 Business Operations	3/15/2022	Futch, Kevin	Review invoices for fee application.	2.0	1,640.00
B803 Business Operations	3/16/2022	Futch, Kevin	Review invoices for fee application.	2.0	1,640.00
B803 Business Operations	3/17/2022	Futch, Kevin	Review invoices for fee application.	2.0	1,640.00
B803 Business Operations	3/18/2022	Futch, Kevin	Review invoices for fee application.	2.0	1,640.00
B803 Business Operations	3/28/2022	Futch, Kevin	Review and revise narratives for fee application.	1.5	1,230.00
B803 Business Operations	3/29/2022	Futch, Kevin	Review and revise fee narratives.	1.0	820.00
B803 Business Operations Total				19.8	16,236.00
Grand Total				19.8	16,236.00

Client Puerto Rico Electric Power Authority
Matter Fee Applications

Invoice No. 10527939
Invoice Date: 5/31/2022
Client No. 26318
Matter No. 366011

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Counsel	Futch, Kevin	19.8	820.00	16,236.00
Counsel Total		19.8		16,236.00
Professional Fees		19.8		16,236.00

Client Puerto Rico Electric Power Authority
Matter Fee Applications

Invoice No. 10527939
Invoice Date: 5/31/2022
Client No. 26318
Matter No. 366011

Task Summary

Task	Hours	Amount
B803 Business Operations	19.8	16,236.00
Total	19.8	16,236.00

Client Puerto Rico Electric Power Authority
Matter Energy Resource RFPs

Invoice No. 10527957
Invoice Date: 5/31/2022
Client No. 26318
Matter No. 366012

For Professional Services Through 3/31/2022

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	3/1/2022	Bowe, Jim	E-mails regarding response to VPP Proponent regarding open issues, scheduling calls with K. Malone, K. Futch	0.3	283.50
B803 Business Operations	3/1/2022	Bowe, Jim	Respond to K. Bolanos e-mail regarding PREPA filing in NFE FERC proceeding, docket no. CP 21-496 (0.1), revise draft Informative Motion regarding status of negotiation of GSAs with VPP Proponents per M. Zapata and K. Bolanos (D&V) request (0.9)	1.0	945.00
B803 Business Operations	3/1/2022	Bowe, Jim	E-mails to VPP Proponent regarding open GSA and technical issues from K. Futch, e-mail to K. Malone and K. Bolanos (D&V) regarding approach to this VPP Proponent relating to open GSA issues and technical issues	0.5	472.50
B803 Business Operations	3/1/2022	Bowe, Jim	E-mails regarding revised version of VPP Proponent GSA for submission to PREB (0.1); e-mails regarding scheduling meeting with VPP Proponent, discuss informative motion with K. Futch (0.2)	0.3	283.50
B803 Business Operations	3/1/2022	Bowe, Jim	Review VPP Proponent communications regarding open GSA issues, respond to same (0.2); revise Informative Motion to reflect current status of LUMA technical issues (0.2)	0.4	378.00
B803 Business Operations	3/1/2022	Bowe, Jim	Review K. Bolanos (D&V) comments on revised response to S. Acevedo proposal to reduce VPP Proponent pricing and capacity	0.2	189.00
B803 Business Operations	3/1/2022	Bowe, Jim	Teleconference with K. Bolanos (D&V) regarding revised draft of Informative Motion to PREB addressing status of VPP Proponent negotiations, possible approach to renegotiating price and quantity with VPP Proponent, status of Tranche I RFP, status of FOMB and PREB reviews of PPOA and likely approach to review of ESSAs and GSAs	1.2	1,134.00
B803 Business Operations	3/1/2022	Bowe, Jim	Revise draft response to S. Acevedo proposal to propose price and capacity reductions to VPP Proponent	0.5	472.50
B803 Business Operations	3/1/2022	Malone, Kelly	Attention to T1 RFP (GSA finalization (3.1), assessment of LUMA Interconnection Studies invoice under OMA (1.2), assessment of S&L Financial Review and Proposal Security of Phase III Proponents (0.8))	5.1	5,049.00
B803 Business Operations	3/1/2022	Martin, Silvia	Attention to Tranche 1 RFP (prepare for and join call with L. Lugo to review status of Proposal Security (0.7); correspondence with L. Lugo for publication of communications in PowerAdvocate (0.4); correspondence with LUMA and VPP proponent to coordinate technical meeting (0.5); prepare first draft of technical RFIs 009 (3.3); update VPP GSA (0.8))	5.7	3,705.00
B803 Business Operations	3/2/2022	Bowe, Jim	Review S&L analysis of VPP pricing, consider same	0.3	283.50
B803 Business Operations	3/2/2022	Bowe, Jim	Revise response to S. Acevedo regarding approach to VPP Proponent seeking pricing and capacity reductions per K. Malone	0.5	472.50
B803 Business Operations	3/2/2022	Bowe, Jim	Consider response to VPP Proponent on remaining GSA issues, approach to addressing pricing issue	0.4	378.00
B803 Business Operations	3/2/2022	Malone, Kelly	Attention to T1 RFP (GSA finalization (2.1), assessment of PREPA's proposal to reduce VPP Prices and Capacity (2.2) and review of Proponent Change-of-Control Notifications (0.3))	4.6	4,554.00
B803 Business Operations	3/2/2022	Martin, Silvia	Attention to Tranche 1 RFP (update technical RFIs 009 and prepare separate communications for 13 proponents (2.5))	2.5	1,625.00
B803 Business Operations	3/3/2022	Bowe, Jim	Review LUMA letter regarding VPP Proponent presentation and issues remaining open from LUMA's perspective, e-mail VPP Proponent regarding same (0.3); participate in conference call with VPP Proponent, LUMA, PREPA representatives regarding second VPP Proponent's VPP proposal and technical issues presented by same (2.3)	2.6	2,457.00
B803 Business Operations	3/3/2022	Bowe, Jim	Follow-up call with LUMA and S&L representatives regarding VPP Proponent pricing, capacity and calls proposals and next steps for addressing same	0.8	756.00
B803 Business Operations	3/3/2022	Bowe, Jim	Consider approaches to negotiation of price and number of calls with VPP Proponent	0.5	472.50
B803 Business Operations	3/3/2022	Bowe, Jim	Review FOMB letter regarding request for submission of PPOAs (0.2); teleconference with VPP Proponent regarding remaining open VPP GSA technical issues, LUMA concerns and next steps (0.6)	0.8	756.00
B803 Business Operations	3/3/2022	Bowe, Jim	Prepare for, participate in PREPA RE RFP Working Group conference call with LUMA representatives on technical issues raised by VPP Proponent proposal, interconnection study cost and contract issues, approach to other VPP Proponent contract negotiations, performance security issues	2.1	1,984.50
B803 Business Operations	3/3/2022	Malone, Kelly	Attention to T1 RFP (attendance of Weekly Working Group meeting and preparation for / follow-up regarding same (2.7); assessment of LUMA Interconnection Studies invoice under OMA (1.1), preparation of Task Tracker (0.4))	4.2	4,158.00
B803 Business Operations	3/3/2022	Martin, Silvia	Attention to Tranche 1 RFP (prepare for and join weekly working group call (2.2); update Task Tracker (1.1); prepare for and join call with VPP proponent (2.3); join follow-up call with LUMA (0.5); review PPT presentation for Governor's brief per S. Acevedo instructions (1.4); prepare first draft of third notification of non-compliance for PPOA / ESSA proponents (1.8)	9.3	6,045.00
B803 Business Operations	3/4/2022	Malone, Kelly	Attention to T1 RFP (finalization / distribution to PREPA of LUMA Invoice analysis (1.3) and correspondence with PREPA (S. Acevedo) regarding adjustment to Round-Trip Efficiency in BESS MTRs (0.3))	1.6	1,584.00

Client Puerto Rico Electric Power Authority
Matter Energy Resource RFPs

Invoice No. 10527957
Invoice Date: 5/31/2022
Client No. 26318
Matter No. 366012

For Professional Services Through 3/31/2022

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	3/4/2022	Bowe, Jim	Review, respond to K. Futch e-mail regarding response to LUMA questions, discuss possibility of revisions to same with K. Futch (1.6); review K. Malone e-mail regarding treatment of LUMA invoice for interconnection study work (0.2); discuss next steps with VPP Proponent questions with K. Futch (0.2)	2.0	1,890.00
B803 Business Operations	3/4/2022	Bowe, Jim	E-mails regarding revised approach to LCOS calculation from S. Acevedo, K. Malone	0.3	283.50
B803 Business Operations	3/4/2022	Martin, Silvia	Attention to Tranche 1 RFP (update power point presentations in accordance with S. Acevedo instructions (1.7); update third-notice of non-compliance and prepare bespoke letters (3.1); correspondence with advisors (0.3)	5.1	3,315.00
B803 Business Operations	3/6/2022	Bowe, Jim	Review F. Santos e-mail regarding financing provisions in PPOAs need for adjustment when PREPA becomes creditworthy, forward same to K. Futch	0.3	283.50
B803 Business Operations	3/6/2022	Bowe, Jim	Review K. Futch comments on and revisions to questions LUMA wishes to ask VPP Proponent (0.5); respond to F. Santos inquiry regarding inclusion of an interest rate reduction provision in PPOAs and ESSAs as suggested with C. Bayless (PREPA Board) (0.6)	1.1	1,039.50
B803 Business Operations	3/6/2022	Martin, Silvia	Attention to Tranche 1 RFP (compare bespoke GSAs and prepare summary of provisions that require alignment (2.5); prepare first draft of communication no. 12 (1.9)	4.4	2,860.00
B803 Business Operations	3/7/2022	Bowe, Jim	Review, respond to K. Bolanos (D&V) e-mail regarding preparation of Informative Motion on VPP pricing concerns, consider same	0.5	472.50
B803 Business Operations	3/7/2022	Bowe, Jim	Review communication from LUMA regarding MTR compliance and VPP issues	0.6	567.00
B803 Business Operations	3/7/2022	Bowe, Jim	Review responses from BESS Proponents on Technical issues posted on Power Advocate	0.3	283.50
B803 Business Operations	3/7/2022	Bowe, Jim	Correspondence from F. Santos regarding mechanism to implement PPOA price reduction in the event of PREPA credit improvement (0.2), from to D. Zabala (S&L) and S. Acevedo regarding BESS Round Trip Efficiency calculations and MTR compliance (0.2)	0.4	378.00
B803 Business Operations	3/7/2022	Bowe, Jim	E-mails from, to S. Acevedo regarding communications to Tranche I BESS proponents	0.2	189.00
B803 Business Operations	3/7/2022	Martin, Silvia	Attention to Tranche 1 RFP (coordinate publication of communications in PowerAdvocate (1.1); download technical information received in PowerAdvocate and organize folders in SharePoint (2.2); review and revise bespoke GSA (4.5))	7.8	5,070.00
B803 Business Operations	3/8/2022	Bowe, Jim	E-mails regarding LUMA comments on Operating Procedures from, to D. Hernandez (0.3); review communications from and to BESS proponents regarding MTRs posted to Power Advocate (0.1); review VPP Proponent communication regarding call 3/3/2022 (0.2)	0.6	567.00
B803 Business Operations	3/8/2022	Bowe, Jim	Response for D. Hernandez (LUMA) regarding questions for VPP Proponent	0.2	189.00
B803 Business Operations	3/8/2022	Martin, Silvia	Attention to Tranche 1 RFP (review and summarize information submitted by VPP proponent (1.1))	1.1	715.00
B803 Business Operations	3/8/2022	Bowe, Jim	Prepare draft Informative Motion advising Energy Bureau of VPP price concerns	2.0	1,890.00
B803 Business Operations	3/8/2022	Bowe, Jim	Review S. Acevedo message regarding MTR compliance (0.1); review D. Hernandez markup of questions for VPP Proponent (0.2)	0.3	283.50
B803 Business Operations	3/8/2022	Bowe, Jim	Review LUMA comments on GSA appendix (0.2); review K. Bolanos comments on 3/8/2022 draft Informative Motion (0.2)	0.4	378.00
B803 Business Operations	3/8/2022	Bowe, Jim	Review SLD provided by VPP Proponent, forward same to D. Hernandez (0.2); draft Informative Motion concerning VPP pricing and operational concerns; perform comparison of pricing and incorporate into draft pleading; transmit same to PREPA RE RFP Working Group for comment (2.8)	3.0	2,835.00
B803 Business Operations	3/9/2022	Martin, Silvia	Attention to Tranche 1 RFP (prepare for and join weekly working group meeting (2.4); update Task Tracker (1.1); monitor PowerAdvocate and update SharePoint (0.4)	3.9	2,535.00
B803 Business Operations	3/9/2022	Bowe, Jim	E-mails from, to K. Bolanos (D&V) regarding filing of GSA with VPP Proponent week of 3/6/2022	0.2	189.00
B803 Business Operations	3/9/2022	Bowe, Jim	Review letter submitting PPOAs to FOMB (0.1); review reports regarding proposal to fine PREPA for failure to meet RE capacity acquisition goals and RSA termination (0.3)	0.4	378.00
B803 Business Operations	3/9/2022	Bowe, Jim	Review, comment on K. Malone agenda for PREPA RE RFP Working Group conference call 3/9/2020 (0.2); participate in same, discuss LUMA interconnection issues, VPP value proposition, transmission interconnection issues, meetings with PPOA proponent, LCOS threshold calculation, timeline for contract execution, etc., Task Tracker open items (1.8); e-mail VPP Proponent regarding LUMA comments for GSA Appendix L, questions for VPP Proponents (0.2)	2.0	1,890.00
B803 Business Operations	3/10/2022	Martin, Silvia	Attention to Tranche 1 RFP (correspondence with Proponents (0.5); verification and review of financial information submitted by Proponent in PowerAdvocate (0.9); preparation of first draft of letter to LUMA (1.8)	3.2	2,080.00
B803 Business Operations	3/10/2022	Bowe, Jim	Review, respond to correspondence regarding conclusion of agreement with VPP Proponent and submission of same to PREB (0.3); correspondence regarding construction contracting procedure for LUMA interconnection facilities (0.3)	0.6	567.00

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Invoice No. 10527957
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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	3/11/2022	Martin, Silvia	Attention to Tranche 1 RFP (update of letter to LUMA (0.5); monitor and download information received in PowerAdvocate and upload to SharePoint (1))	1.5	975.00
B803 Business Operations	3/11/2022	Bowe, Jim	Respond to House Natural Resources Committee staff inquiries regarding current status of RE RFP Tranche 1 and 2, discuss same with S. Kupka	1.0	945.00
B803 Business Operations	3/11/2022	Bowe, Jim	Review K. Futch draft letter to LUMA regarding invoicing for costs of interconnection studies, discuss same with K. Futch	0.5	472.50
B803 Business Operations	3/12/2022	Bowe, Jim	Email from, to K. Bolanos (D&V) re: possible changes to Informative Motion addressing VPP pricing and operational concerns	0.2	189.00
B803 Business Operations	3/14/2022	Bowe, Jim	E-mail from VPP Proponent regarding net meeting, status of comments on GSA Technical Appendices (0.2); e-mails from, to K. Bolanos (D&V), K. Futch regarding treatment of projects that are ITC compliant (0.2)	0.4	378.00
B803 Business Operations	3/14/2022	Bowe, Jim	Review, respond to S. Acevedo e-mail regarding modification to Informative Motion to propose selection of VPP Proponent 2	0.3	283.50
B803 Business Operations	3/14/2022	Bowe, Jim	Revise Informative Motion regarding VPP Proponent proposals per S. Acevedo request to suggest selection of the 17 MW proposal, discuss same with K. Futch, distribute same to PREPA RE RFP Working Group	1.0	945.00
B803 Business Operations	3/14/2022	Martin, Silvia	Attention to Tranche 1 RFP (correspondence with PREPA and group of advisors to coordinate Tasks of the week)	0.8	520.00
B803 Business Operations	3/15/2022	Bowe, Jim	Review K. Bolanos and K. Futch edits to Informative Motion draft, respond to same	0.3	283.50
B803 Business Operations	3/15/2022	Bowe, Jim	E-mails from S. Acevedo, K. Futch regarding preparation of summary of BESS proposals	0.2	189.00
B803 Business Operations	3/15/2022	Bowe, Jim	Respond to K. Malone request for agenda items for 3/16/2020 PREPA RE RFP Working Group call	0.2	189.00
B803 Business Operations	3/15/2022	Martin, Silvia	Attention to Tranche 1 RFP (call with L. Lugo to review status of proposal security (1.1); monitoring PowerAdvocate and update to SharePoint (1.5); preparation of first draft of final notice of non-compliance (2.2))	4.8	3,120.00
B803 Business Operations	3/16/2022	Bowe, Jim	Review agenda for 3/16/2002 PREPA RE RFP Working Group meeting, comment on same (0.2); review correspondence regarding disqualifications of Proponents (0.2)	0.4	378.00
B803 Business Operations	3/16/2022	Martin, Silvia	Attention to Tranche 1 RFP (call with L. Lugo to review status of original proposal security (1.1); attend working group call (1); coordinate publication of final notice of non-compliance (1.2); review of FOMB request to amend PPOA/ESSAs (0.9); update Task Tracker (1.5); prepare first draft oc summary of communications with BESS Proponents and update SharePoint (2.5)	8.2	5,330.00
B803 Business Operations	3/16/2022	Malone, Kelly	Attention to T1 RFP (attendance of Weekly Working Group Meeting)	1.5	1,485.00
B803 Business Operations	3/17/2022	Bowe, Jim	E-mails regarding final changes to, and submission of, Informative Motion addressing VPP pricing, operational limitation issues	0.3	283.50
B803 Business Operations	3/17/2022	Bowe, Jim	Review, respond to comments and questions from M. Zapata, D. Zabala (S&L) on Informative Motion addressing VPP Pricing issues, transmit same to client (0.7); respond to VPP Proponent e-mails and voice mail messages regarding next steps (0.3)	1.0	945.00
B803 Business Operations	3/17/2022	Bowe, Jim	Participate in conference call regarding path forward with VPP Proponents with S. Acevedo, F. Santos, D. Zabala (S&L), K. Futch, discuss items remaining open in GSA with VPP Proponent 2 (0.5), discuss finalization of Informative Motion and submission to the Energy Bureau (0.3)	0.8	756.00
B803 Business Operations	3/17/2022	Martin, Silvia	Attention to Tranche 1 RFP (update summary chart of BESS communications (1.8); monitor PowerAdvocate and update SharePoint 1.2))	3.0	1,950.00
B803 Business Operations	3/18/2022	Bowe, Jim	Review VPP Proponent responses to LUMA technical questions (0.3); review revised Task Tracker (0.2); e-mail regarding status of Informative Motion on VPP pricing and status of Tranche 2 RFP (0.1)	0.6	567.00
B803 Business Operations	3/18/2022	Martin, Silvia	Attention to Tranche 1 RFP (follow-up with S. Acevedo regarding Proponent request of extension for deadline to submit proposal security (0.5); preparation of first draft of RFI 010 (1.8); preparation of first draft of email with recommendation to evaluate financial capability of proponents with fund structure (1.3))	3.6	2,340.00
B803 Business Operations	3/18/2022	Bowe, Jim	E-mails to, from M. Vazquez (D&V) regarding status of Informative Motion, Tranche 2 RFP (0.1); call from VPP Proponent regarding status of its GSA (0.1)	0.2	189.00
B803 Business Operations	3/21/2022	Martin, Silvia	Attention to Tranche 1 RFP (coordinate publication of financial RFI 010 (0.4); correspondence with RE RFP advisors to follow-up on-going tasks (0.5); review status of VPP work streams and prepare summary (1.6); correspondence with solar proponent (0.5); coordinate call with VPP proponent (0.3); review and revise bespoke GSA (3.9); update interconnection construction structure diagram (0.5); review and prepare responses to S. Acevedo correspondence (1.1))	8.8	5,720.00
B803 Business Operations	3/21/2022	Bowe, Jim	Respond to S. Acevedo request for update on status of VPP Projects (0.5); e-mails regarding call with VPP Proponent and LUMA representatives (0.1)	0.6	567.00
B803 Business Operations	3/21/2022	Bowe, Jim	Discuss status of BESS proposals and contract negotiations	0.5	472.50
B803 Business Operations	3/21/2022	Bowe, Jim	Summarize status of VPP proposals per S. Acevedo request (0.2); discuss tasks remaining to be performed with K. Futch (0.4)	0.6	567.00

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	3/21/2022	Bowe, Jim	E-mails regarding updating agenda for 3/23/2022 RE RFP Working Group conference call; update same	0.6	567.00
B803 Business Operations	3/22/2022	Martin, Silvia	Attention to Tranche 1 RFP (update GSA in accordance with K. Futch instructions (1.1); correspondence with VPP proponent (0.3); monitor PowerAdvocate (0.5)	1.9	1,235.00
B803 Business Operations	3/22/2022	Bowe, Jim	Prepare for, participate in call with VPP Proponent representative regarding status of GSA, technical appendices, next steps	0.5	472.50
B803 Business Operations	3/22/2022	Bowe, Jim	E-mails regarding planned call with VPP Proponent on 3/24/2022, as filed Informative Motion, conclusion of GSA negotiations	0.5	472.50
B803 Business Operations	3/22/2022	Bowe, Jim	Review S. Martin markup of GSA and appendices for VPP Proponent	0.6	567.00
B803 Business Operations	3/22/2022	Bowe, Jim	Review responses to notices of non-compliance issued to Proponents via Power Advocate (0.3); review pleadings recently filed in Case No. NEPR-MI-2020-0012 regarding approval of 18 solar PPOAs	0.5	472.50
B803 Business Operations	3/23/2022	Bowe, Jim	Correspondence with K. Futch, D. Hernandez (LUMA) regarding agenda for RE RFP Working Group conference call (0.2); e-mail from, to VPP Proponent regarding next steps in GSA finalization process (0.3)	0.5	472.50
B803 Business Operations	3/23/2022	Bowe, Jim	E-mails from D. Hernandez (LUMA), F. Santos regarding contracting and interconnection study timelines (0.2); review Proponent responses to PREPA notices posted in PowerAdvocate (0.3)	0.5	472.50
B803 Business Operations	3/23/2022	Bowe, Jim	Review reports regarding Energy Bureau hearing on PREPA /LUMA rate increase for insights on possible direction of Tranche 1 proceeding (0.1); review revised VPP GSA (0.4)	0.5	472.50
B803 Business Operations	3/23/2022	Martin, Silvia	Attention to Tranche 1 RFP (review of FOMB request for corporate information from PPOA Proponents and information submitted by Proponents to confirm if information is available (2.4); preparation of draft communication to proponents requesting corporate information (0.8); preparation and distribution of emails to Proponents with corporate request for information (1.1); review of Proponent's responses and preparation of summary chart (2.8); review of WG agenda and update of Trask Tracker (1.1); update of interconnection construction structure schematics (0.9))	9.1	5,915.00
B803 Business Operations	3/24/2022	Bowe, Jim	Review agenda for PREPA RE RFP Working Group conference call, prepare for same (0.4); review VPP Proponent GSA version prepared by S. Martin (0.2); participate in PREPA RE RFP Working Group conference call and discuss status of VPP GSAs and LUMA position on same, timeline for contract approvals, status of construction contracts for interconnection facilities, status of proposal renewals	2.8	2,646.00
B803 Business Operations	3/24/2022	Bowe, Jim	Review revisions to GSA; e-mail S. Martin and K. Futch regarding same	0.5	472.50
B803 Business Operations	3/24/2022	Futch, Kevin	Attend to Tranche 1 RFP, including preparing for and leading working group call, follow-up from call, reviewing GSA, attending to FOMB requests for information, calling proponents to discuss and obtain information requested by FOMB, and following up on submission process.	7.1	5,822.00
B803 Business Operations	3/24/2022	Bowe, Jim	Review revised GSA to be provided to 17 MW VPP Proponent	0.8	756.00
B803 Business Operations	3/24/2022	Bowe, Jim	Review GSA prepared for 17 MW VPP Proponent in preparation for conference call, participate in conference call with VPP Proponent representatives, LUMA representatives (D. Hernandez, et al.), PREPA representatives on SCADA communications issues (1.8); review revised GSA (0.4)	2.2	2,079.00
B803 Business Operations	3/24/2022	Martin, Silvia	Attention to Tranche 1 RFP (prepare for and join working group weekly call (2.1); review FOMB additional request for information and prepare and distribute follow-up emails for Proponents (1.2); update summary chart with information received from Proponents per the foregoing request (1.5); prepare for and attend technical call with SunRun (1.1); update Task Tracker (1.4); update bespoke GSA (1.8))	9.1	5,915.00
B803 Business Operations	3/24/2022	Malone, Kelly	Attention to T1 RFP (attendance of Weekly Working Group meeting)	1.5	1,485.00
B803 Business Operations	3/25/2022	Bowe, Jim	Review listing of communications between PREPA and BESS Proponents, S&L ranking of BESS projects, discuss threshold for BESS pricing, possible justification for same with D. Zabala (S&L) (0.8); review FOMB letter approving PPOAs (0.3)	1.1	1,039.50
B803 Business Operations	3/25/2022	Bowe, Jim	Review revised version of GSA for Proponent of 17 MW VPP; e-mail S. Martin regarding sharing it with the Proponent (0.4); e-mails from, to S. Acevedo, D. Zabala (S&L); K. Futch regarding presentation of Informative Motion describing BESS evaluation process and results, review K. Futch timeline regarding same (0.4)	0.8	756.00
B803 Business Operations	3/25/2022	Martin, Silvia	Attention to Tranche 1 RFP (correspondence with proponents (0.5); update of summary chart of principals and principal stakeholders (0.9); monitor PowerAdvocate (0.5))	1.9	1,235.00
B803 Business Operations	3/26/2022	Bowe, Jim	Consider arguments to be made to PREB regarding pricing of BESS resources and justification for threshold values selected by PREPA	0.6	567.00
B803 Business Operations	3/28/2022	Bowe, Jim	Respond to VPP Proponent question regarding remaining open items	0.3	283.50
B803 Business Operations	3/28/2022	Bowe, Jim	Review response from VPP Proponent and e-mail addressing cost and operational concerns (0.2); outline Informative Motion addressing BESS pricing; transmit draft to S. Acevedo, et al. for review and comment	5.8	5,481.00

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B803 Business Operations	3/28/2022	Bowe, Jim	Respond to VPP Proponent request for update on tasks (0.2), review reports of FOMB approval of PPOAs (0.3); review and comment on agenda for 3/30/2022 RE RFP Working Group call (0.3); consider points to be stressed in BESS pricing Informative Motion (0.2)	1.0	945.00
B803 Business Operations	3/29/2022	Bowe, Jim	Comment on agenda for 3/30/2022 RE RFP Working Group call	0.3	283.50
B803 Business Operations	3/29/2022	Bowe, Jim	Teleconference with VPP Proponent representative regarding path forward and plan to respond to presentation made at PREPA Board meeting, discuss same with K. Futch	1.0	945.00
B803 Business Operations	3/29/2022	Bowe, Jim	Review transcript of PREPA Board discussion of RE RFP results	0.3	283.50
B803 Business Operations	3/29/2022	Martin, Silvia	Attention to Tranche 1 RFP (preparation of draft message for final extension of deadline for submission of proposal security (1.1); prepare message for final extension of deadline on notice of non-compliance and review proponent's financial information (1.1); correspondence with proponents (0.3)	2.5	1,625.00
B803 Business Operations	3/30/2022	Bowe, Jim	Teleconference with K. Futch regarding comments on Informative Motion addressing BESS selection and pricing threshold (0.3); discuss history of RFP and contract template development with K. Futch (0.3); review comments on Informative Motion draft provided by S. Acevedo, D. Zabala (S&L) (0.2); prepare for, participate in PREPA RE RFP Working Group conference call with LUMA representatives to discuss status of interconnection agreements, interconnection construction contracts, VPP status, construction contracting timeline, recovery of costs of interconnection studies	2.5	2,362.50
B803 Business Operations	3/30/2022	Bowe, Jim	Review e-mail, voice mail messages from VPP Proponent regarding pricing and and call limitation issues	0.3	283.50
B803 Business Operations	3/30/2022	Bowe, Jim	Meet with D. Owens (PREPA Board), S. Kupka to discuss status of Tranche 1 RFP, interactions with LUMA representatives relevant to same, selection of VPP and BESS projects; negotiation of interconnection agreements, PREPA role in Tranche 2 RFP, potential Informative Motion regarding pricing of RE and BESS resources	1.2	1,134.00
B803 Business Operations	3/30/2022	Bowe, Jim	Conference call with K. Futch, S. Kupka regarding meeting with D. Owens and next steps for selection of energy storage resources (0.2); discuss S. Acevedo/M. Zapata position on contracting structure (0.2)	0.4	378.00
B803 Business Operations	3/30/2022	Martin, Silvia	Attention to Tranche 1 RFP (prepare for and attend RE RFP working group)	1.4	910.00
B803 Business Operations	3/31/2022	Bowe, Jim	Revise Informative Motion draft regarding BESS selection to incorporate D. Zabala (S&L) and S. Acevedo comments, discuss same with K. Futch	1.0	945.00
B803 Business Operations	3/31/2022	Bowe, Jim	Review correspondence relating to VPP Proponent complaints regarding process of selection (0.2), review PREPA Governing Board meeting discussing RE RFP Tranche 1 and open items relating to VPPs (0.6)	0.8	756.00
B803 Business Operations	3/31/2022	Bowe, Jim	Review D. Zabala (S&L) and S. Acevedo comments on Informative Motion on BESS selection, revise motion	2.0	1,890.00
B803 Business Operations	3/31/2022	Martin, Silvia	Attention to Tranche 1 RFP (review and confirm details of BESS submission to Tranche 1 RFP (0.5); join call with K. Futch and K. Reyes to review details of S&L evaluation of BESS proposals (1.2)	1.8	1,170.00
B803 Business Operations Total				193.8	153,173.00
B821 General Corporate Matters	3/2/2022	Ye, Connie	Tranche 1 RE RFP: review OMA and identify provisions regarding LUMA entitlement to invoice PREPA; draft email advice re same	0.2	147.80
B821 General Corporate Matters	3/3/2022	Ye, Connie	Tranche 1 RE RFP: review OMA and identify provisions regarding LUMA entitlement to invoice PREPA; draft email advice re same	3.7	2,734.30
B821 General Corporate Matters Total				3.9	2,882.10
Grand Total				197.7	156,055.10

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Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Bowe, Jim	66.8	945.00	63,126.00
	Malone, Kelly	18.5	990.00	18,315.00
Partner Total		85.3		81,441.00
Counsel	Futch, Kevin	7.1	820.00	5,822.00
Counsel Total		7.1		5,822.00
Associate	Martin, Silvia	101.4	650.00	65,910.00
	Ye, Connie	3.9	739.00	2,882.10
Associate Total		105.3		68,792.10
Professional Fees		197.7		156,055.10

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Task Summary

Task	Hours	Amount
B803 Business Operations	193.8	153,173.00
B821 General Corporate Matters	3.9	2,882.10
Total	197.7	156,055.10

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	3/1/2022	Futch, Kevin	Attend to T1 RFP, including negotiate final GSA positions with VPP proponent, draft related email and update proponent GSA, review feedback from S&L on financial review and discuss with S&L.	5.1	4,182.00
B803 Business Operations	3/2/2022	Futch, Kevin	Attend to Tranche 1 RFP, including draft email on VPP cost and capacity, drafting request for information to proponents, attention to change of control notification, review of proponent mark-up of Appendix H to GSA and corresponding revisions, and follow-up on RFP timeline updates.	4.2	3,444.00
B803 Business Operations	3/3/2022	Futch, Kevin	Attend to Tranche 1 RFP, including calls with RFP working group, VPP proponent, and LUMA re. VPPs, as well as drafting communication with multiple solar proponents and attention to GSA updates.	8.1	6,642.00
B803 Business Operations	3/4/2022	Futch, Kevin	Attend to Tranche 1 RFP, including reviewing and revising brief for Governor, emails and review of BESS project documents and PREB submissions to address questions from PREPA, review of questions for VPP proponent from LUMA and drafting comments / revisions, preparation of non-compliance letters, discussion with S&L on round-trip efficiency and drafting related email to PREPA.	5.8	4,756.00
B803 Business Operations	3/6/2022	Futch, Kevin	Attend to Tranche 1 RFP, including initial mark-ups of questions for LUMA, attending to board member's request for price adjustment post-emergence from bankruptcy, review and mark-up proponent GSA, revisions to communication no. 12, and changes to MTRs.	7.2	5,904.00
B803 Business Operations	3/7/2022	Futch, Kevin	Attend to Tranche 1 RFP, including preparing for and attending to call on technical meetings with selected proponents, technical questions for LUMA, drafting Communication No. 12, attention to round trip efficiency issues, and drafting notifications of non-compliance, proponent email regarding contract finalization, and proponent GSA revisions.	5.1	4,182.00
B803 Business Operations	3/8/2022	Futch, Kevin	Attention to the Tranche 1 RFP, including drafting response to proponent email on PSSE model, attend to proponent comments on GSA, discussion with proponent on proposal security, review of mark-ups to operating procedures and Appendix L of GSA, and review and comment on informative motion for PREB.	5.5	4,510.00
B803 Business Operations	3/9/2022	Futch, Kevin	Attention to the Tranche 1 RFP, including working group call, updates to task tracker, follow up on review of proponent financial information, attend to information motion on pricing of VPP offerings, review letter to FOMB on submission of T1 contracts, final review of questions from LUMA for VPP proponent as well as mark-ups of Appendix L, preparing T1 RFP contract finalization timeline, and drafting letter to LUMA on shovel-ready studies (including review of OMA),	5.8	4,756.00
B803 Business Operations	3/10/2022	Futch, Kevin	Attention to the Tranche 1 RFP, including drafting letter to LUMA on interconnection fees, attending to proponent request for return of proposal security, reviewing and following up on financial information submitted for change of control request, and review of GSA mark-up.	6.2	5,084.00
B803 Business Operations	3/11/2022	Futch, Kevin	Attention to the Tranche 1 RFP, including drafting letter to LUMA on interconnection fees, revising GSA for proponent, and attendance to proponent emails.	5.3	4,346.00
B803 Business Operations	3/14/2022	Futch, Kevin	Attend to renewables RFP, including responding to proponent questions, coordinating technical meetings, review and revise informative motion, and attention to GSA issues.	4.1	3,362.00
B803 Business Operations	3/15/2022	Futch, Kevin	Attend to renewables RFP, including proponent technical meeting, review and revise informative motion, follow-up on change of control issues and other proponent communications, review financial information from proponent and attention to summary of BESS communications.	4.3	3,526.00
B803 Business Operations	3/16/2022	Futch, Kevin	Attend to renewables RFP, including working group meeting, revisions to testing protocol and revisions to VPP GSA.	4.2	3,444.00
B803 Business Operations	3/17/2022	Futch, Kevin	Attend to renewables RFP, including reviewing and revising informative motion, reviewing and updating task tracker, attention to contractor certification clause (including calls with FOMB), reviewing FOMB policy, and preparing summary of communications.	4.0	3,280.00
B803 Business Operations	3/18/2022	Futch, Kevin	Attend to renewables RFP, including reviewing proponent questions on GSA and coordinating with LUMA, attending to financial strength analysis, communicating with proponents on change of control and other matters, and attention to GSAs.	4.2	3,444.00
B803 Business Operations	3/21/2022	Futch, Kevin	Attend to renewables RFP, including attention to working group agenda, follow up on RFP communications, updating task tracker, attending to contract issues, interconnection agreement review, proponent communications and follow up with LUMA on technical issues.	5.5	4,510.00
B803 Business Operations	3/22/2022	Futch, Kevin	Attend to renewables RFP, including prepare revised structure and timeline diagrams, attending to task tracker updates, attention to separate timeline for project development, coordinating SCADA call, review and revise Communication 13 and GSA, and prepare list of PPOA proponents.	5.3	4,346.00
B803 Business Operations	3/25/2022	Futch, Kevin	Attend to Tranche 1 RFP, including revising GSA, task tracker and, proponent communications.	4.9	4,018.00

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	3/28/2022	Futch, Kevin	Attend to PREPA renewables RFP, including attention to task tracker, call with proponent on financial info, preparing agenda for working group meeting, communications with proponents and GSA matters.	3.9	3,198.00
B803 Business Operations	3/29/2022	Futch, Kevin	Attend to PREPA renewables RFP, including revising task tracker, preparing meeting agenda, GSA/PPOA revisions following approval of structure and timeline changes, follow-up on proponent call and call with other proponents.	4.1	3,362.00
B803 Business Operations	3/30/2022	Futch, Kevin	Attend to PREPA renewables RFP, including preparing for and conducting working group meeting, preparing / revising timeline and structure schematics (including feedback from PREPA), attending to task tracker, response to proponent on proposal security, and attending to informative motion.	7.2	5,904.00
B803 Business Operations	3/31/2022	Futch, Kevin	Attend to PREPA renewables RFP, including revising informative motion, call with S&L on BESS inputs, and reviewing matters to include in such motion.	7.5	6,150.00
B803 Business Operations Total				117.5	96,350.00
Grand Total				117.5	96,350.00

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Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Counsel	Futch, Kevin	117.5	820.0	96,350.00
Counsel Total		117.5		96,350.00
Professional Fees		117.5		96,350.00

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Task Summary

Task	Hours	Amount
B803 Business Operations	117.5	96,350.00
Total	117.5	96,350.00

EXHIBIT C-2

2021 Detailed Time and Expense Records

See Attached

Client **Puerto Rico Electric Power Authority**
Matter **Federal Government Regulatory Matters**

Invoice No. **10408156**
Invoice Date: **1/22/2021**
Client No. **26318**
Matter No. **002001**

For Professional Services Through 12/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs	12/1/2020	Kupka, Steve	REDACTED: Prepare for and attend working group conference call re PREPA Federal	1.0	750.00
B834 Federal Government Affairs	12/1/2020	Kupka, Steve	REDACTED: Meeting with FOMB representative and PREPA Board Member re PREPA briefing	2.5	1,875.00
B834 Federal Government Affairs	12/1/2020	Massoni, Greg	Attn to PREPA public relations matters	0.5	250.00
B834 Federal Government Affairs	12/1/2020	Kupka, Steve	REDACTED: prepare for and attend conference call with FOMB representative and APEPR representative re PPDA issue	1.0	750.00
B834 Federal Government Affairs	12/2/2020	Kupka, Steve	REDACTED: prepare for and attend conference call with FOMB representative and government representative re FOMB candidates and process	1.5	1,125.00
B834 Federal Government Affairs	12/2/2020	Kupka, Steve	Review and comments on Draft InterAgency agreement between PREPA and P-3 Agency re comments to PREPA Board	3.5	2,625.00
B834 Federal Government Affairs	12/3/2020	Kupka, Steve	REDACTED: attend meeting with congress representative and FOMB representative re FOMB/PREPA update	2.5	1,875.00
B834 Federal Government Affairs	12/4/2020	Kupka, Steve	REDACTED: prepare for and join call with E. Paredes re FOMB update	1.0	750.00
B834 Federal Government Affairs	12/4/2020	Kupka, Steve	REDACTED: prepare for and join call with congress representative staff re JGO meeting	0.5	375.00
B834 Federal Government Affairs	12/4/2020	Kupka, Steve	REDACTED: prepare for and join call with PREPA Board member re E. Paredes appointment	0.5	375.00
B834 Federal Government Affairs	12/4/2020	Kupka, Steve	REDACTED: prepare for and join call with AAFAF representative re FOMB issues	1.0	750.00
B834 Federal Government Affairs	12/7/2020	Kupka, Steve	REDACTED: prepare PREPA Federal Working Group Agenda	1.0	750.00
B834 Federal Government Affairs	12/7/2020	Kupka, Steve	Review and memo re House Natural Resources Committee PPOA correspondence	2.0	1,500.00
B834 Federal Government Affairs	12/7/2020	Kupka, Steve	REDACTED: prepare for and join conference call with FOMB representative and LUMA representative re PREPA update	1.5	1,125.00
B834 Federal Government Affairs	12/8/2020	Massoni, Greg	Attn to PREPA public relations matters	0.5	250.00
B834 Federal Government Affairs	12/8/2020	Kupka, Steve	REDACTED: Review PPOA developer letter re PREPA response	1.0	750.00
B834 Federal Government Affairs	12/8/2020	Kupka, Steve	PREPA federal working group conference call	1.0	750.00
B834 Federal Government Affairs	12/8/2020	Kupka, Steve	Review FOMB correspondence re transformation mandate	0.5	375.00
B834 Federal Government Affairs	12/8/2020	Kupka, Steve	REDACTED: prepare for and join conference call with government representative and AAFAF representative re FOMB issues	1.0	750.00
B834 Federal Government Affairs	12/9/2020	Kupka, Steve	REDACTED: prepare for and join call with congress representative staff re PRFAA Agenda 2021	1.5	1,125.00
B834 Federal Government Affairs	12/9/2020	Kupka, Steve	REDACTED: prepare for and join call with FOMB representative re PREPA RSA	0.5	375.00
B834 Federal Government Affairs	12/9/2020	Kupka, Steve	REDACTED: prepare for and join call with AAFAF representative	0.5	375.00
B834 Federal Government Affairs	12/10/2020	Kupka, Steve	Call with Fernando Padilla re federal support in Biden Administration and HUD	1.0	750.00
B834 Federal Government Affairs	12/10/2020	Kupka, Steve	REDACTED: prepare for and join call with government representative re FOMB candidacy and representative appointment	0.5	375.00
B834 Federal Government Affairs	12/10/2020	Kupka, Steve	REDACTED: prepare for and join call with House National Resources Committee representative re briefing on PPOA issue	1.5	1,125.00
B834 Federal Government Affairs	12/10/2020	Kupka, Steve	REDACTED: prepare for and join call with Assistant Secretary of Energy re PREPA Federal Working Group	0.5	375.00

Client **Puerto Rico Electric Power Authority**
Matter **Federal Government Regulatory Matters**

Invoice No. **10408156**
Invoice Date: **1/22/2021**
Client No. **26318**
Matter No. **002001**

For Professional Services Through 12/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs	12/11/2020	Kupka, Steve	REDACTED: Briefing with US Dept. of Energy representatives re Asst. Secretary PREPA briefing	1.0	750.00
B834 Federal Government Affairs	12/11/2020	Kupka, Steve	REDACTED: prepare for and join conference call with government representatives, FOMB representative and AAFAP representative re 10-year PREPA plan	1.5	1,125.00
B834 Federal Government Affairs	12/12/2020	Kupka, Steve	Agenda for PREPA Federal Working Group	1.0	750.00
B834 Federal Government Affairs	12/14/2020	Kupka, Steve	REDACTED: prepare for and join call with White House representative re San Juan S&L overnight update	1.0	750.00
B834 Federal Government Affairs	12/14/2020	Kupka, Steve	REDACTED: prepare for and join conference call with AAFAP representative and government representative re FOMB issues	1.0	750.00
B834 Federal Government Affairs	12/14/2020	Kupka, Steve	REDACTED: prepare for and join call with congress representative staff re PREPA PPOAs and Natural Resource Committee letter to FOMB	1.0	750.00
B834 Federal Government Affairs	12/15/2020	Kupka, Steve	REDACTED: prepare for and join conference call with Dept. of Energy representative ad HUD representative re CDBG DR funds	1.0	750.00
B834 Federal Government Affairs	12/15/2020	Kupka, Steve	PREPA Federal Working Group conference call	1.0	750.00
B834 Federal Government Affairs	12/15/2020	Massoni, Greg	Attn to PREPA public relations matters	0.5	250.00
B834 Federal Government Affairs	12/15/2020	Crawford, Julie	Assist S. Kupka with information regarding newly appointed FOMB member	0.1	36.00
B834 Federal Government Affairs	12/16/2020	Kupka, Steve	REDACTED: Monitor PREPA board meeting and brief Special Representative for PR Disaster Recovery and White House advisor	4.0	3,000.00
B834 Federal Government Affairs	12/17/2020	Kupka, Steve	REDACTED: Follow-up call with Special Representative for PR Disaster Recovery and White House advisor re CDBG-DR funds	1.0	750.00
B834 Federal Government Affairs	12/17/2020	Kupka, Steve	REDACTED: prepare for and join call with FOMB representative and government representative re FOMB/PREPA PPOA's	1.5	1,125.00
B834 Federal Government Affairs	12/18/2020	Crawford, Julie	Assist S. Kupka with changes to upcoming meetings	0.1	36.00
B834 Federal Government Affairs	12/18/2020	Kupka, Steve	Notice for PREPA Federal Working Group conference call re Padilla	0.5	375.00
B834 Federal Government Affairs	12/18/2020	Kupka, Steve	REDACTED: prepare for and join conference call with AAFAA representative re PREPA SPV briefing	1.0	750.00
B834 Federal Government Affairs	12/18/2020	Kupka, Steve	Monitor FOMB Hearing on PPOA issues	3.5	2,625.00
B834 Federal Government Affairs	12/21/2020	Kupka, Steve	Review PR House Bill #2620 re PREPA privatization and transformation bill	2.5	1,875.00
B834 Federal Government Affairs	12/21/2020	Kupka, Steve	REDACTED: Briefing of congress representative re PREPA 10-year plan	1.5	1,125.00
B834 Federal Government Affairs	12/21/2020	Kupka, Steve	REDACTED: prepare for and join call with Fernando Padilla re congressman representative	0.5	375.00
B834 Federal Government Affairs	12/21/2020	Kupka, Steve	REDACTED: prepare for and join call with PREPA Board member re congressman representative	0.5	375.00
B834 Federal Government Affairs	12/22/2020	Massoni, Greg	Attn to PREPA public relations matters	0.5	250.00
B834 Federal Government Affairs	12/22/2020	Kupka, Steve	REDACTED: prepare for and join call with Staff Director - House Natural Resources Committee re FOMB/PPOA	1.0	750.00
B834 Federal Government Affairs	12/22/2020	Kupka, Steve	Review FOMB's response to the US House Natural Resources Committee inquiry re PREPA PPOAs	1.5	1,125.00
B834 Federal Government Affairs	12/22/2020	Kupka, Steve	REDACTED: prepare for and join call with PRFAA representative re FOMB/PPOA response	0.5	375.00
B834 Federal Government Affairs	12/23/2020	Kupka, Steve	Review Governor-Elect Pierluisi energy plan and federal priorities	2.0	1,500.00

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For Professional Services Through 12/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs	12/23/2020	Kupka, Steve	REDACTED: prepare for and join call with Governor-Elect re PREPA update and transition 10-year plan	1.0	750.00
B834 Federal Government Affairs	12/24/2020	Kupka, Steve	REDACTED: prepare for and join conference call with Senior VP, American Public Power Association representative re briefing on PREPA 10-year infrastructure plan	1.5	1,125.00
B834 Federal Government Affairs	12/24/2020	Kupka, Steve	Review and comments on PREPA 10-year infrastructure plan	4.5	3,375.00
B834 Federal Government Affairs	12/28/2020	Kupka, Steve	Review and comments on PREPA 10-year plan	3.5	2,625.00
B834 Federal Government Affairs	12/28/2020	Kupka, Steve	REDACTED: Planning call with F. Padilla re Department of Energy January visit to Puerto Rico	1.0	750.00
B834 Federal Government Affairs	12/28/2020	Kupka, Steve	REDACTED: Year-end review with government representatives and FOMB representative re PREPA 10-year plan	1.5	1,125.00
B834 Federal Government Affairs	12/28/2020	Kupka, Steve	REDACTED: prepare for and join call with Asst. Secretary of Energy and White House advisor re Puerto Rico trip in January	1.0	750.00
B834 Federal Government Affairs	12/29/2020	Massoni, Greg	Attn to PREPA public relations matters	0.5	250.00
B834 Federal Government Affairs	12/29/2020	Kupka, Steve	Review and comment on U.S. Bankruptcy Court, District of Puerto Rico case number #20-00142-LTS, RV Properties v. PREPA re adversary case (Declaratory Judgment)	6.5	4,875.00
B834 Federal Government Affairs	12/29/2020	Kupka, Steve	REDACTED: prepare for and join conference call with FOMB representative re PV Properties v. PREPA lawsuit briefing	1.5	1,125.00
B834 Federal Government Affairs	12/30/2020	Kupka, Steve	REDACTED: prepare for and join conference call with Special Representative for PR Disaster Recovery and White House advisor re PREPA 10-year plan	1.5	1,125.00
B834 Federal Government Affairs	12/30/2020	Kupka, Steve	REDACTED: prepare for and join conference call with House National Reserves Committee representative re PREPA 10-year plan briefing	1.0	750.00
B834 Federal Government Affairs	12/30/2020	Kupka, Steve	PREPA Federal Working Group agenda	1.0	750.00
B834 Federal Government Affairs Total				87.2	64,697.00
Grand Total				87.2	64,697.00

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Matter Federal Government Regulatory Matters

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Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Kupka, Steve	84.5	750.00	63,375.00
Partner Total		84.5		63,375.00
Consultant	Massoni, Greg	2.5	500.00	1,250.00
Consultant Total		2.5		1,250.00
Paralegal	Crawford, Julie	0.2	360.00	72.00
Paralegal Total		0.2		72.00
Professional Fees		87.2		64,697.00

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Task Summary

Task	Hours	Amount
B834 Federal Government Affairs	87.2	64,697.00
Total	87.2	64,697.00

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Matter Regulatory Restructuring Matters

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Invoice Date: 1/22/2021
Client No. 26318
Matter No. 002002

For Professional Services Through 12/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	12/1/2020	Stansbury, Brian	Develop plan for engaging with Democratic leadership on FEMA and HUD issues	1.0	846.00
B803 Business Operations	12/1/2020	Stansbury, Brian	Draft and revise legal and regulatory framework SharePoint site	1.5	1,269.00
B803 Business Operations	12/1/2020	Guilbert, Shelby	Attend weekly federal affairs call	0.5	470.00
B803 Business Operations	12/1/2020	Stansbury, Brian	Participate in federal working group call	0.6	507.60
B803 Business Operations	12/1/2020	Martin, Silvia	REDACTED: General review of Direct Agreement and Estoppel Certificate provided by Operating PPOA developer	0.8	520.00
B803 Business Operations	12/1/2020	Malone, Kelly	Attention to RE RFP (finalization / distribution to Advisor Working Group of revised template RFP and discussion topics, Advisor Working Group Meeting regarding RFP updates, review of PREPA correspondence with P3A / PREB / FOMB, meeting follow-up and review of Energy Storage Service Agreement precedent);	7.5	7,425.00
B803 Business Operations	12/1/2020	Bowe, Jim	Attend, participate in PREPA Federal Affairs Working Group conference call (0.7); e-mails from, to S. Kupka regarding coordinating on making inroads for PREPA with the Biden administration (0.2)	0.9	850.50
B803 Business Operations	12/1/2020	Bowe, Jim	Teleconference with B. Stansbury regarding approaches to HUD and FEMA regarding funding for PREPA's grid restoration efforts, research connections with prospective members of Biden administration relevant to PREPA FEMA/HUD funding	0.6	567.00
B803 Business Operations	12/1/2020	Bowe, Jim	Review correspondence among FOMB, P3A and PREPA relating to renewable energy and BESS procurement plans (0.2); revise draft comments on proposed procurement regulation in NEPR-MI-2020-0014	1.3	1,228.50
B803 Business Operations	12/1/2020	Bowe, Jim	REDACTED: Revise comments on proposed regulation and NEPR-MI-2020-0014, finalize document, produce comparison and circulate to PREPA and D&V team (1.5); teleconference with LNG receiving facility representative regarding environmental group litigation (0.3)	1.8	1,701.00
B803 Business Operations	12/1/2020	Bowe, Jim	REDACTED: Review K. Malone markup of RFP document (0.1); participate in conference call with S&L team (D. Zabala, P. Daou, T. Coyne), D&V (M. Vazquez), K. Malone, K. Futch regarding PPOA RFP process, need for input from PREB, P3A, FOMB, other stakeholder groups (1.3); teleconference with K. Malone regarding status of LUMA's involvement on procurement process for renewables and BESS (0.2)	1.6	1,512.00
B803 Business Operations	12/1/2020	Bowe, Jim	REDACTED: E-mails to LNG receiving facility counsel regarding response to environmental group action (0.1); teleconference with LNG receiving facility representative regarding dispute (0.2)	0.3	283.50
B803 Business Operations	12/1/2020	Langa, Fernando	Review and analyze professional services agreement	0.2	136.00
B803 Business Operations	12/1/2020	Delphin, Chris	Review closing checklists for execution of amendments to operating PPOAs	1.0	788.00
B803 Business Operations	12/2/2020	Bromage, Zoë	Review and amend the RFP; review PREPA documentation	6.0	4,890.00
B803 Business Operations	12/2/2020	Delphin, Chris	Review closing checklists for execution of amendments to operating PPOAs	1.0	788.00
B803 Business Operations	12/2/2020	Martin, Silvia	Review updated draft of RFP Template and proposed discussion points in preparation of group meeting (3.4); review Court Order regarding amendments of operating PPOAs (0.3);	3.7	2,405.00
B803 Business Operations	12/2/2020	Stansbury, Brian	Research and update regulatory and legal framework SharePoint site	2.0	1,692.00
B803 Business Operations	12/2/2020	Malone, Kelly	REDACTED: Attention to RE RFP (revisions of RFP based on Advisor Input and proof reading, review of S&L Input Request List, meeting with PREPA (M. Irizarry) and Advisor Working Group to discuss Input required from PREB and FOMB, correspondence with M. Irizarry regarding same, review of Energy Storage Service Agreement (ESSA) precedent, assessment of Solar PPOA updates, P3A Authorization Letter precedent, preparation of RFP Task Tracker, assessment of Regulatory Approval Flow Chart) (9.5) and operating power plant (Operational Security submission by developer and call with F. Santos regarding same) (1.2);	10.7	10,593.00
B803 Business Operations	12/2/2020	Zisman, Stuart	Call with client to discuss Datta report (1.0); review and comment on report (.8); correspondence regarding same (.5)	2.3	2,132.10

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	12/2/2020	Bowe, Jim	Review resolution on reconsideration CEPR-AP-2018-0001	0.3	283.50
B803 Business Operations	12/2/2020	Bowe, Jim	Review resolution on reconsideration in CEPR-AP-2018-0001	0.7	661.50
B803 Business Operations	12/2/2020	Bowe, Jim	REDACTED: Review Motion to Dismiss and Oppositions filed by LNG receiving facility and OGPE in litigation process	1.5	1,417.50
B803 Business Operations	12/2/2020	Petersen, Josh	Review and revise PPOA termination letters and cover emails; review and revise shovel-ready PPOAs; transaction correspondence	0.4	331.20
B803 Business Operations	12/2/2020	Bowe, Jim	Participate in conference call with A. Baretty, M. Irizarry, D. Zabala and P. Daou (S&L), M. Vazquez (D&V), K. Malone regarding discussions with PREB, P3A and FOMB regarding renewables and BESS pricing (0.5); review PREB order on petitions for reconsideration in CEPR-AP-2018-0001 (0.3)	0.8	756.00
B803 Business Operations	12/2/2020	Bowe, Jim	Review P. Daou (S&L) e-mail listing issues to be discussed in renewable RFP coordination call; review K. Bolanos (D&V) e-mail regarding sequencing of review and approvals by PREB, P3A, FOMB	0.3	283.50
B803 Business Operations	12/2/2020	Bowe, Jim	Teleconference with K. Futch regarding PREB resolution on CEPR-AP-2018-0001, discussions on procurement plan (0.2); review PREB resolution (0.2)	0.4	378.00
B803 Business Operations	12/2/2020	Papadopoulos, Melanie	Participate in weekly call with the team to discuss research needed and outstanding items (0.1)	0.1	42.80
B803 Business Operations	12/2/2020	Papadopoulos, Melanie	Call with the team to discuss the correspondence with the insurers	0.2	85.60
B803 Business Operations	12/2/2020	Papadopoulos, Melanie	Participate in update call with the team	0.1	42.80
B803 Business Operations	12/2/2020	Langa, Fernando	Review and analyze professional services agreement	2.0	1,360.00
B803 Business Operations	12/3/2020	Bromage, Zoë	Revise RFP	3.4	2,771.00
B803 Business Operations	12/3/2020	Martin, Silvia	General review of CPU Decision 04-20-035 and Decision 05-10-042 (0.9); review and prepare summary of PREB's final resolution on motions for reconsideration of final resolution of the IRP (2.3)	3.2	2,080.00
B803 Business Operations	12/3/2020	Petersen, Josh	Review and revise PPOA termination letters and cover emails; review and revise shovel-ready PPOAs; transaction correspondence	0.5	414.00
B803 Business Operations	12/3/2020	Zisman, Stuart	REDACTED: Call regarding strategy for operating PPOA (.9); attention to PPOA next steps (.5); review termination letters (.4)	1.8	1,668.60
B803 Business Operations	12/3/2020	Langa, Fernando	Review and analyze professional services agreement	1.8	1,224.00
B803 Business Operations	12/3/2020	Papadopoulos, Melanie	Conduct research for cases addressing debris removal under policies with similar language to the OIL policy for S. Guilbert and J. Englert (1.8)	1.8	770.40
B803 Business Operations	12/3/2020	Bowe, Jim	REDACTED: E-mail from M. Vazquez (D&V) regarding PREPA intervention in litigation involving LNG receiving facility (0.2); respond to K. Bolanos (D&V) e-mail regarding update of subsequent events discussion in MD&A document (2.0), e-mail regarding filing of comments on PPOA regulation with Energy Bureau to K. Bolanos, et al. (0.1)	2.3	2,173.50
B803 Business Operations	12/3/2020	Bowe, Jim	REDACTED: Review comments filed in Energy Bureau Case No NEPR-MI-2020-0014 (0.2); review press reports regarding operating power plant outage (0.2); review model solar + storage agreements (0.6)	1.0	945.00
B803 Business Operations	12/3/2020	Malone, Kelly	REDACTED: Attention to RE RFP (revisions of RFP, assessment of ESSA precedent, review of CPUC Decisions re: same, assessment of Solar PPOA precedent, assessment of IRP Final Resolution and call with D. Zabala re: RFP process,) (8.5) and operating power plant (Operational Security submission by developer and correspondence with PREPA (F. Santos and J. Roque) regarding same) (0.9);	9.4	9,306.00
B803 Business Operations	12/3/2020	Delphin, Chris	Review closing checklists for execution of amendments to operating PPOAs; coordinate review of same	1.0	788.00
B803 Business Operations	12/4/2020	Zisman, Stuart	REDACTED: Attention to PPOAs and operating PPOA developer issues	0.3	278.10
B803 Business Operations	12/4/2020	Stansbury, Brian	Develop engagement strategy for Biden administration	1.0	846.00
B803 Business Operations	12/4/2020	Langa, Fernando	Review and analyze professional services agreement	0.4	272.00

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	12/4/2020	Malone, Kelly	Attention to RE RFP (revisions of RFP, identification of Pro-Form CAISO ESSA as suitable precedent for preparation of RFP template ESSA, review of CAISO Energy Storage Decision and CAISO Tariff Decision, meeting with PREPA (M. Irizarry) and Advisor Group, correspondence regarding same, assessment of IRP Final Resolution and preparation of Task Tracker);	9.5	9,405.00
B803 Business Operations	12/4/2020	Stansbury, Brian	Revise regulatory framework analysis	1.3	1,099.80
B803 Business Operations	12/4/2020	Martin, Silvia	Attend RE RFP working group call (1.5); prepare first draft of RE RFP task tracker (2.0); commence to review and summarize CPUC Decision No. 13-10-040 (3.2)	6.5	4,225.00
B803 Business Operations	12/4/2020	Bowe, Jim	REDACTED: Review order of Court of First Instance dismissing demand environmental groups for injunction, emails from K. Bolanos (D&V) regarding same	0.3	283.50
B803 Business Operations	12/4/2020	Bowe, Jim	REDACTED: Participate in conference call regarding renewables RFP development project	1.5	1,417.50
B803 Business Operations	12/4/2020	Bowe, Jim	Conference call with S. Kupka, B. Stansbury regarding assisting PREPA with approaches to new administration on FEMA funding and HUD issues	0.4	378.00
B803 Business Operations	12/4/2020	Bromage, Zoë	Revise RFP and circulate to K. Malone for review; attend to additional email correspondence with K. Malone and incorporate amendments to the RFP; attend advisor working group meeting to discuss the RFP; locate CAISO Fifth Replacement FERC Electric Tariff	7.5	6,112.50
B803 Business Operations	12/5/2020	Malone, Kelly	Attention to RE RFP (revisions of RFP, preparation of template ESSA, distribution of Task Tracker, assessment of revised template PPOA);	4.9	4,851.00
B803 Business Operations	12/5/2020	Bowe, Jim	Review articles addressing solar + storage implementation for insights useful in PREPA renewables and storage procurement	0.5	472.50
B803 Business Operations	12/5/2020	Futch, Kevin	REDACTED: Review FOMB correspondence and organize for request from Governor on renewable PPOAs. Review operating PPOA developer negotiation history and draft final term sheet / offer summary.	3.6	2,952.00
B803 Business Operations	12/5/2020	Bromage, Zoë	Attend to email correspondence with K. Malone regarding the PPOA and ESA	0.3	244.50
B803 Business Operations	12/6/2020	Malone, Kelly	Attention to RE RFP (preparation of RFP and ESSA)	3.2	3,168.00
B803 Business Operations	12/6/2020	Zisman, Stuart	REDACTED: Call to discuss PPOA questions (1.0); review summary of operating PPOA negotiations in preparation for conversation with developer (.5)	1.5	1,390.50
B803 Business Operations	12/6/2020	Bromage, Zoë	Attend to email correspondence with K. Malone regarding the RFP	0.5	407.50
B803 Business Operations	12/6/2020	Futch, Kevin	REDACTED: Revise, send out and respond to queries on operating PPOA final terms.	2.1	1,722.00
B803 Business Operations	12/6/2020	Petersen, Josh	Review prior communications with the FOMB regarding shovel-ready renewable project; transaction correspondence	1.2	993.60
B803 Business Operations	12/7/2020	Bromage, Zoë	Review PPOA and precedent ESA; call with K. Malone to discuss project and drafting requirements	5.1	4,156.50
B803 Business Operations	12/7/2020	Bowe, Jim	Participate in conference call with K&S colleagues regarding current PREPA work streams and near-term deliverables	0.7	661.50
B803 Business Operations	12/7/2020	Guilbert, Shelby	Weekly workstream leader update call	0.7	658.00
B803 Business Operations	12/7/2020	Langa, Fernando	Review and analyze professional services agreement	0.6	408.00
B803 Business Operations	12/7/2020	Bowe, Jim	Review draft House Committee letter to FOMB regarding disapproval of "shovel-ready" PPOAs	0.2	189.00
B803 Business Operations	12/7/2020	Martin, Silvia	Review and update RE RFP draft in accordance with K. Mallone's instructions	3.5	2,275.00
B803 Business Operations	12/7/2020	Futch, Kevin	REDACTED: Draft template PPOA for renewables RFP. Attend to question on A&E contract price increase for changes in law. Draft letter on shovel-ready projects. Collect, collate and review communications with FOMB regarding shovel-ready projects for sending to Governor / FOMB. Draft summary of offer to operating PPOA developer and discuss same with PREPA/D&V.	10.7	8,774.00
B803 Business Operations	12/7/2020	Petersen, Josh	Review boxsite files regarding prior communications with the FOMB regarding shovel-ready renewable project; review PREPA and FOMB letters regarding operating PPOAs; draft PREPA transmittal letter regarding acceptance of shovel-ready projects; transaction correspondence	2.9	2,401.20
B803 Business Operations	12/7/2020	Malone, Kelly	Attention to RE RFP (preparation of RFP, Solar PPOA and ESSA and FOMB equity retention requirements)	9.5	9,405.00
B803 Business Operations	12/8/2020	Bromage, Zoë	Email correspondence regarding PPOA; review PPOA and amend ESA	3.0	2,445.00

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	12/8/2020	Tecson, Christina	Attention to the PPA	4.5	2,470.50
B803 Business Operations	12/8/2020	Papadopoulos, Melanie	Pull together task list ahead of team meeting (0.2)	0.2	85.60
B803 Business Operations	12/8/2020	Langa, Fernando	Review and analyze professional services agreement	1.2	816.00
B803 Business Operations	12/8/2020	Futch, Kevin	REDACTED: Attend to Operating PPOAs including surety bond, PPOA offer, FOMB responses on A&E contracts, renegotiations and RFP PPOA updates / revisions.	12.0	9,840.00
B803 Business Operations	12/8/2020	Zisman, Stuart	REDACTED: Correspondence regarding PPOA matters (.9); review and comments on letter to FOMB (.6); correspondence regarding operating PPOA lender consent requirements (.5)	2.0	1,854.00
B803 Business Operations	12/8/2020	Delphin, Chris	Review closing checklists for execution of amendments to operating PPOAs; coordinate review of same	1.2	945.60
B803 Business Operations	12/8/2020	Martin, Silvia	Join RE RFP working group call (1.0); update task tracker (1.5); review and update RE RFP draft (2.5); review and revise RE RFP PPOA draft (3.5)	8.5	5,525.00
B803 Business Operations	12/8/2020	Stansbury, Brian	Participate in federal working group call	0.7	592.20
B803 Business Operations	12/8/2020	Malone, Kelly	REDACTED: Attention to RE RFP (correspondence with M. Irrizari regarding RFP comments, finalization / distribution of updated RFP and Task Tracker to Working Group, meeting with Working Group to discuss same, preparation of ESSA and Solar PPOA templates) (8.9) and operating power plant (call with F. Santos regarding developer's proposed replacement Operation Security and correspondence regarding same) (0.8)	9.7	9,603.00
B803 Business Operations	12/8/2020	Bowe, Jim	Review Energy Bureau order in NEPR-MI-2020-0012 and discuss same with K. Futch; e-mails regarding same from, to K. Bolanos (D&V)	0.5	472.50
B803 Business Operations	12/8/2020	Bowe, Jim	REDACTED: Review, respond to e-mail regarding LUMA meetings (0.1); participate in conference call with RE RFP Working Group to discuss PPOA BESS procurement deliverables, comments on draft PPOA document, changes to MTRs, submission of revised RFP draft (1.1); e-mails from, to K. Malone regarding markup of RFP draft (0.1)	1.2	1,134.00
B803 Business Operations	12/8/2020	Bowe, Jim	Participate in Federal Affairs Working Group conference call (0.7); revise RFP document draft (0.5)	1.2	1,134.00
B803 Business Operations	12/8/2020	Bowe, Jim	Review reports regarding CA and HI BESS and VPP solicitations and resulting contracts (0.2); review, comment on revised PREPA renewable/BESS RFP document and add discussion of VPP RFP	2.3	2,173.50
B803 Business Operations	12/8/2020	Bowe, Jim	Review Energy Bureau Resolution and Order issued 12/8/2020 in NEPR-MI-2020-012	0.2	189.00
B803 Business Operations	12/8/2020	Bowe, Jim	E-mail analysis of RFP draft to K&S RFP team (0.1); review resolution and order in NEPR-MI-2020-0012 (0.5)	0.6	567.00
B803 Business Operations	12/8/2020	Bowe, Jim	Review announcements of recent battery energy storage proposals accepted in California for precedent applicable to PREPA BESS RFP	0.3	283.50
B803 Business Operations	12/9/2020	Bowe, Jim	REDACTED: Review Resolution and Order in NEPR-MI-2020-0012 and consider required changes to RFP document (1.0); conference call with RE RFP Working Group to discuss notification of issues required by Energy Bureau Resolution and Order and allocation of responsibility for same (1.0)	2.0	1,890.00
B803 Business Operations	12/9/2020	I	REDACTED: Review and revise RFO Template PPOA; review executed PPOA termination letters; review and revise termination letter and cover email; review PREPA consent and estoppel for operating PPOA; review operating PPOA and related amendments; transaction correspondence	2.7	2,235.60
B803 Business Operations	12/9/2020	Bowe, Jim	E-mails from, to K. Malone regarding call in response to Energy Bureau Resolution and Order in NEPR-MI-2020-0012, consider same	0.2	189.00
B803 Business Operations	12/9/2020	Zisman, Stuart	REDACTED: Continue review of PPOA (1.0); review and comment on operating PPOA counterproposal (.8)	1.8	1,668.60
B803 Business Operations	12/9/2020	Bowe, Jim	Review press reports regarding FOMB appointments (0.1); e-mails regarding response to Resolution and Order in NEPR-MI-2020-0012 (0.3)	0.4	378.00

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10408154
Invoice Date: 1/22/2021
Client No. 26318
Matter No. 002002

For Professional Services Through 12/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	12/9/2020	Futch, Kevin	REDACTED: Attend to motions comments, review and revision of template PPOA for RFP, operating PPOA justification memos, coordination advisor on shovel-ready PPOA review, drafting responses to FOMB re RFIs, rejection letters, and offer to operating PPOA developer to resolve all issues.	12.0	9,840.00
B803 Business Operations	12/9/2020	Papadopoulos, Melanie	Participate in weekly team call to discuss strategy (0.6)	0.6	256.80
B803 Business Operations	12/9/2020	Stansbury, Brian	Updated and revise legal framework SharePoint site	0.6	507.60
B803 Business Operations	12/9/2020	Martin, Silvia	Review PREB Resolution and Order re Procurement Plan (1.0); join call to discuss PREB Resolution (1.0); update RE RFP task tracker (1.3); prepare redlines and distribute new draft of RE RFP draft (0.2)	3.5	2,275.00
B803 Business Operations	12/9/2020	Tecson, Christina	Attention to the solar PPOA	3.0	1,647.00
B803 Business Operations	12/9/2020	Bromage, Zoë	Review PPOA and instruct C. Tecson on necessary amendments; attend to PPOA amendments	7.5	6,112.50
B803 Business Operations	12/9/2020	Malone, Kelly	Attention to RE RFP (analysis of PREB Order & Resolution regarding RFP and Final Procurement Plan, meeting with Working Group to discuss same, preparation / revisions of ESSA / Solar PPOA / Task Tracker / RE RFP and review of Ancillary Services precedent)	8.8	8,712.00
B803 Business Operations	12/10/2020	Tecson, Christina	Attention to the solar PPOA; attention to the draft Procurement Plan and PREB Order	5.3	2,909.70
B803 Business Operations	12/10/2020	Stansbury, Brian	Draft and revise legal and regulatory framework SharePoint site	0.8	676.80
B803 Business Operations	12/10/2020	Bromage, Zoë	Draft ESA and consider compensation structure	10.8	8,802.00
B803 Business Operations	12/10/2020	Stansbury, Brian	REDACTED: Research regarding engagement strategy for HUD and FEMA in Democratic administration re flow of federal funds	1.0	846.00
B803 Business Operations	12/10/2020	Martin, Silvia	REDACTED: Update Task Tracker in accordance with K. Malone's instructions, prepare redlines and distribute to the RE RFP Team (1.0); review and update operating PPOA justification memo in accordance with K. Futch instructions (2.0); update justification memo in accordance with K. Futch review (0.9)	3.9	2,535.00
B803 Business Operations	12/10/2020	Bowe, Jim	Review task assignments for RFP document revisions and consider same (0.2); review correspondence relating to shovel-ready project pricing and FOMB guidance regarding same (0.2); review press reports regarding new administration appointments (0.1)	0.5	472.50
B803 Business Operations	12/10/2020	Snyder, Jesse	Review, analyze, and update sharepoint site with attention to the Supplies Division and attendant procurement regulations and laws (2.1)	2.1	1,598.10
B803 Business Operations	12/10/2020	Snyder, Jesse	Research and analyze issues related to the Independent Consumer Protection Office (2.9)	2.9	2,206.90
B803 Business Operations	12/10/2020	Snyder, Jesse	Review, analyze, and update sharepoint site with attention to issues related to the Independent Consumer Protection Office (1.3)	1.3	989.30
B803 Business Operations	12/10/2020	Snyder, Jesse	Research and analyze issues related to procurement with attention to governmental entities and their respective responsibilities (3.4)	3.4	2,587.40
B803 Business Operations	12/10/2020	Futch, Kevin	REDACTED: Draft operating PPOA justification memo and board documentation, attend to operating PPOA renegotiations and drafting response to FOMB on same, drafting summary of PPOA changes for PREPA planning and reviewing and revising PPOA for renewables RFP.	12.0	9,840.00
B803 Business Operations	12/10/2020	Bowe, Jim	Review Resolution and Order in NEPR-MI-2020-0012 against draft RFP document to identify required changes	1.3	1,228.50
B803 Business Operations	12/10/2020	Bowe, Jim	Review precedent battery energy storage service agreements for use in PREPA procurement	1.0	945.00
B803 Business Operations	12/10/2020	Malone, Kelly	Attention to RE RFP (analysis of PREB Order & Resolution regarding RFP and Final Procurement Plan, Completion Deadlines for PREPA submissions requirements under PREB Order, oversight of revisions of ESSA / Task Tracker / RE RFP and preparation / distribution of Round II comments to draft Solar PPOA)	8.3	8,217.00
B803 Business Operations	12/10/2020	Zisman, Stuart	REDACTED: Review operating PPOA (1.0); assist with lender document request for the foregoing (.6); correspondence regarding same (.4); send FOMB emails (.3)	2.3	2,132.10
B803 Business Operations	12/10/2020	Delphin, Chris	Review closing checklists for execution of amendments to operating PPOAs; coordinate review of same	1.0	788.00

Client Puerto Rico Electric Power Authority
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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	12/10/2020	Petersen, Josh	REDACTED: Review and revise operating PPOA justification memorandum; review PREPA and FOMB letters regarding operating PPOAs; review New Energy Partners Report regarding legacy Solar PV PPOAs; draft PREPA response letter to FOMB; review and revise shovel-ready PPOAs; transaction correspondence	4.8	3,974.40
B803 Business Operations	12/11/2020	Delphin, Chris	Review closing checklists for execution of amendments to operating PPOAs; coordinate review of same	0.5	394.00
B803 Business Operations	12/11/2020	Bowe, Jim	Discuss energy storage services agreement precedent with K. Malone, agree on responsibility for document review in connection with RFP and PPOA development	0.5	472.50
B803 Business Operations	12/11/2020	Bowe, Jim	Review correspondence relating to ESSA precedent between K. Malone and P. Daou (S&L)	0.5	472.50
B803 Business Operations	12/11/2020	Zisman, Stuart	REDACTED: Work on operating PPOAs write ups (1.7); other attention to PPOAs (1.6)	3.3	3,059.10
B803 Business Operations	12/11/2020	Malone, Kelly	Attention to RE RFP (analysis of NYISO ESSA precedent, correspondence regarding same with S&L (P. Daou), oversight of revisions of ESSA / RE RFP / Final Procurement Plan and preparation / distribution of Round III comments to draft Solar PPOA)	9.3	9,207.00
B803 Business Operations	12/11/2020	Bromage, Zoë	Review NYSICO precedent; draft ESA and review compensation structure and prepare summary; discuss approach to ESA with K. Malone; draft ESA	12.2	9,943.00
B803 Business Operations	12/11/2020	Tecson, Christina	Attention to the solar PPOA; attention to the draft Procurement Plan and PREB Order	6.2	3,403.80
B803 Business Operations	12/11/2020	Martin, Silvia	Review and revise latest draft of PPOA template in order to include K. Malone's comments (1.5) and address K. Futch comments (3.0)	4.5	2,925.00
B803 Business Operations	12/11/2020	Futch, Kevin	REDACTED: Attend to operating PPOA board documentation, drafting letter for FOMB on renegotiations, review and revision of solar PPOA for RFP, IVU tax claim payment for operating PPOA.	7.2	5,904.00
B803 Business Operations	12/11/2020	Petersen, Josh	Review and revise PREPA response letter to FOMB	0.4	331.20
B803 Business Operations	12/12/2020	Martin, Silvia	Commence to review and revise RFP draft in order to align with PREB's resolution and order re Procurement Plan	4.5	2,925.00
B803 Business Operations	12/12/2020	Tecson, Christina	Attention to the draft Procurement Plan and PREB Order	4.0	2,196.00
B803 Business Operations	12/12/2020	Bromage, Zoë	Draft ESA; review email correspondence regarding compensation structure and send a response to K. Malone	7.8	6,357.00
B803 Business Operations	12/12/2020	Futch, Kevin	Review and revise template PPOA and ESSA for RFP.	1.8	1,476.00
B803 Business Operations	12/12/2020	Bowe, Jim	E-mails from K. Malone, P. Daou (S&L) regarding battery energy storage compensation, status of procurement plan draft	0.2	189.00
B803 Business Operations	12/12/2020	Malone, Kelly	Attention to RE RFP (correspondence regarding ESSA compensation structure with S&L (P. Daou), oversight of revisions of ESSA / RE RFP / Final Procurement Plan and preparation of Round IV comments to draft Solar PPOA)	3.5	3,465.00
B803 Business Operations	12/13/2020	Bromage, Zoë	Draft ESA	5.1	4,156.50
B803 Business Operations	12/13/2020	Futch, Kevin	Review and revise template PPOA for RFP.	3.5	2,870.00
B803 Business Operations	12/13/2020	Martin, Silvia	Continue to update RE RFP draft in accordance with PREB Order Re Procurement Plan (5.5); prepare redlines and distribute first draft of updated RE RFP to K&S RE RFP Team (0.2)	5.7	3,705.00
B803 Business Operations	12/13/2020	Bowe, Jim	Review correspondence regarding renewables RFP, respond to same	0.3	283.50
B803 Business Operations	12/14/2020	Petersen, Josh	REDACTED: Review and revise PREPA response letter to FOMB; Review operating PPOA; transaction correspondence	0.9	745.20
B803 Business Operations	12/14/2020	Papadopoulos, Melanie	Review the rules for governing confidentiality and requesting a corrective filing from the court (0.5); emails with S. Guilbert and J. Englert regarding the same (0.2); draft an email to the court regarding the same (0.3); incorporate edits to the same (0.1)	1.1	470.80
B803 Business Operations	12/14/2020	Guilbert, Shelby	Weekly workstream update call	0.2	188.00
B803 Business Operations	12/14/2020	Bromage, Zoë	REDACTED: Review and revise template PPOA (3.5); review and revise template ESSA (6.7)	10.2	8,313.00
B803 Business Operations	12/14/2020	Bowe, Jim	Review S&L renewable storage procurement plan update, comment on same (0.7); review and revise procurement plan document (1.7)	2.4	2,268.00
B803 Business Operations	12/14/2020	Bowe, Jim	Correspondence with D. Zabala (S&L) regarding draft renewable procurement presentation, discuss same with K. Malone (0.2); review report regarding potential change in FEMA PA regulation (0.1)	0.3	283.50

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	12/14/2020	Bowe, Jim	REDACTED: Discuss Federal Affairs Working Group agenda with S. Kupka (0.1); emails from, to LNG receiving facility representative regarding call with PREPA (0.1)	0.2	189.00
B803 Business Operations	12/14/2020	Bowe, Jim	Revise procurement plan document; transmit revised version to K&S RFP team for review and comment	3.0	2,835.00
B803 Business Operations	12/14/2020	Tecson, Christina	Attention to the draft Procurement Plan and PREB Order	3.0	1,647.00
B803 Business Operations	12/14/2020	Malone, Kelly	REDACTED: Attention to RE RFP (alignment of template PPOA / RFP / Procurement Plan with PREB Resolution, correspondence with S&L (P. Daou) regarding ESSA Monthly Fixed Payments, review of LUMA Presentation) (10.3) and operating power plant (Operation Security matters) (0.3)	10.6	10,494.00
B803 Business Operations	12/14/2020	Delphin, Chris	REDACTED: Review closing checklists for execution of amendment of operating PPOAs	0.2	157.60
B803 Business Operations	12/14/2020	Martin, Silvia	Update PPOA template in accordance with K. Malone's comments and K. Futch instructions (1.5); review and revise updated Procurement Plan (3.0); update closing checklists of operating PPOAs (1.5)	6.0	3,900.00
B803 Business Operations	12/14/2020	Futch, Kevin	REDACTED: Review and revise ESA for renewables RFP. Draft letter to FOMB responding to RFI on operating PPOA and others. Draft operating PPOA board documents and attend to PPOA revisions to account for access issues. Attend to operating power plant PPOA security issues (i.e. banks to provide LoC). Calls on the above with S&L and PMO.	8.4	6,888.00
B803 Business Operations	12/14/2020	Zisman, Stuart	REDACTED: Attention to operating power plant project (.5); call with client to discuss same (1.0); attention to operating PPOA contract modification (.7); review and revise letter to FOMB (.3)	2.5	2,317.50
B803 Business Operations	12/15/2020	Bowe, Jim	Review, comment on renewable energy POA draft	0.5	472.50
B803 Business Operations	12/15/2020	Bowe, Jim	REDACTED: Review drafts of solar PPOA, RFP and task tracker, correspondence relating to same from, to K. Malone, M. Vazquez (D&V), P. Daou (S&L) (0.3); participate in conference call with PREPA RFP team (1.1); conference calls among K&S team regarding preparation of revised RFP document, procurement plan, PPOA draft and next steps to complete draft of same, revisions to task trackers (0.5)	1.9	1,795.50
B803 Business Operations	12/15/2020	Bowe, Jim	Review, comment upon renewable energy POA draft	2.5	2,362.50
B803 Business Operations	12/15/2020	Bowe, Jim	Review revised renewable energy POA draft (1.0); participate in Federal Affairs Working Group conference call (0.6)	1.6	1,512.00
B803 Business Operations	12/15/2020	Bowe, Jim	Review S. Martin markup of procurement plan draft, e-mail K. Malone regarding same	0.4	378.00
B803 Business Operations	12/15/2020	Malone, Kelly	REDACTED: Attention to RE RFP (finalization / distribution of draft template Solar PPOA to Working Group, chaired Weekly PREPA Working Group Call, follow-up regarding same and assessment of D&V comments on RFP) (7.9) and operating power plant (Operation Security matters) (0.3);	8.2	8,118.00
B803 Business Operations	12/15/2020	Futch, Kevin	REDACTED: Review and revise ESA, PPOA and RFP for renewables. Attend to operating power plant security issues, operating PPOA lender consents, operating PPOA board documents and amendments and financial strength analysis for shovel-ready PPOAs.	9.3	7,626.00
B803 Business Operations	12/15/2020	Martin, Silvia	REDACTED: Join RE RFP coordination call (1.3); update Task Tracker (1.2); update RE RFP draft in accordance with S&L comments (1.5); update review new certifications delivered by operating PPOA developers and update checklists (1.0);	9.2	5,980.00
B803 Business Operations	12/15/2020	Bromage, Zoë	Draft ESSA; attend to email correspondence with K. Futch regarding ESSA and PPOA	14.5	11,817.50
B803 Business Operations	12/15/2020	Zisman, Stuart	Attention to PPOA and related approvals and lender consents (.8); correspondence with F. Santos regarding same (.2); conversation with lenders counsel (.3)	1.3	1,205.10
B803 Business Operations	12/15/2020	Delphin, Chris	REDACTED: Review closing checklists for execution of amendments to operating PPOAs; review and revise operating PPOA	1.5	1,182.00
B803 Business Operations	12/15/2020	Guilbert, Shelby	Attend federal affairs update call	0.6	564.00

Client **Puerto Rico Electric Power Authority**
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Invoice No. **10408154**
Invoice Date: **1/22/2021**
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Matter No. **002002**

For Professional Services Through 12/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	12/15/2020	Stansbury, Brian	Participate in federal working group call	0.4	338.40
B803 Business Operations	12/15/2020	Stansbury, Brian	Research, draft, and revise regulatory framework SharePoint site	2.0	1,692.00
B803 Business Operations	12/16/2020	Futch, Kevin	REDACTED: Review and revise ESSA (including detailed mark-up) and PPOA. Attend to operating PPOA revisions. Coordinate with Risk Management on review of PPOA and ESSA. Attend to operating PPOA amendments / negotiations.	12.0	9,840.00
B803 Business Operations	12/16/2020	Martin, Silvia	Join RE RFP coordination call (0.7); update Task Tracker (1.0); coordinate review of direct agreement template (0.3); update Procurement Plan draft in accordance with C. Malone's instructions (3.5); update PPOA in accordance with K. Futch instructions (1.5)	7.0	4,550.00
B803 Business Operations	12/16/2020	Petersen, Josh	REDACTED: Attend to operating PPOA related matters; review estoppel and consent for the foregoing; transaction correspondence	0.6	496.80
B803 Business Operations	12/16/2020	Papadopoulos, Melanie	Update task list (0.1); Participate in weekly team meeting (0.2)	0.3	128.40
B803 Business Operations	12/16/2020	Papadopoulos, Melanie	Participate in weekly call to discuss proof of loss letters (0.1)	0.1	42.80
B803 Business Operations	12/16/2020	Papadopoulos, Melanie	Draft task list prior to weekly meeting (0.1); participate in weekly meeting (0.1)	0.2	85.60
B803 Business Operations	12/16/2020	Zisman, Stuart	REDACTED: Call to discuss operating PPOA (.4); follow up with lenders counsel (.2); conference with J. Petersen (.2)	0.8	741.60
B803 Business Operations	12/16/2020	Delphin, Chris	REDACTED: Review closing checklists for execution of amendments to operating PPOAs; conference with PREPA regarding access rights for modifications to the switch yard at operating PPOA site and other interconnections	2.6	2,048.80
B803 Business Operations	12/16/2020	Tecson, Christina	Attention to the Energy Storage Agreement	4.8	2,635.20
B803 Business Operations	12/16/2020	Bowe, Jim	Review, comment upon revised RFP document, transmit to K&S RFP team from review and comment	2.6	2,457.00
B803 Business Operations	12/16/2020	Bromage, Zoë	Draft ESSA; attend to email correspondence with K. Futch regarding ESSA	14.5	11,817.50
B803 Business Operations	12/16/2020	Bowe, Jim	REDACTED: Prepare for, participate in renewables procurement team conference call with RE RFP Working Group concerning finalization of Procurement Plan, RFP, PPOA and ESSA	1.0	945.00
B803 Business Operations	12/16/2020	Bowe, Jim	Review press report on recent battery energy storage system installations relevant to PREPAs BESS RFP (0.3); review S&L comments on RFP document (0.3)	0.6	567.00
B803 Business Operations	12/16/2020	Bowe, Jim	E-mails regarding comments on renewable energy POA from K. Malone and K. Smith (0.2); e-mail from S. Martin regarding RFP markup (0.2)	0.4	378.00
B803 Business Operations	12/16/2020	Bowe, Jim	Review, comment upon renewable energy POA; transmit markup to K&S RE RFP team	2.7	2,551.50
B803 Business Operations	12/16/2020	Malone, Kelly	REDACTED: Attention to RE RFP (revisions of draft template Solar PPOA / RFP / Procurement Plan, finalization / distribution of updated Task Tracker, chaired call with PREPA Working Group Call to discuss Task Tracker) (10.2) and operating power plant (Operation Security matters) (0.2)	10.4	10,296.00
B803 Business Operations	12/17/2020	Futch, Kevin	REDACTED: Draft provision for operating PPOA interconnection access issue. Review and revise PPOA and ESSA, including J. Bowe comments. Attend to assumption and rejection motions for PPOAs; coordinate with OMM.	9.6	7,872.00
B803 Business Operations	12/17/2020	Martin, Silvia	Update PPOA in accordance with Z. Bromage, JK. Malone, K. Futch and J. Bowe's comments (3.5); update Procurement Plan in accordance with K. Malone's instructions (2.5); review and revise Procurement Plan (1.2)	7.2	4,680.00
B803 Business Operations	12/17/2020	Petersen, Josh	REDACTED: Review and revise status chart for renewable PPOAs as of December 2020; draft termination letters for PPOAs; attend to operating PPOA related matters; review estoppel and consent for the foregoing; transaction correspondence	3.3	2,732.40
B803 Business Operations	12/17/2020	Delphin, Chris	REDACTED: Review comments to operating PPOA	0.2	157.60

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Invoice Date: **1/22/2021**
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Matter No. **002002**

For Professional Services Through 12/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	12/17/2020	Bowe, Jim	REDACTED: Review presentation to be shared with LUMA (0.3); review markup of renewable energy PPOA (0.4); participate in conference call with LUMA representatives, S&L team and D&V team regarding status of RFP process, procurement plan and next steps (2.1)	2.8	2,646.00
B803 Business Operations	12/17/2020	Bowe, Jim	Review, comment on revised version of renewable PPOA (1.8); teleconference with K. Futch regarding outcome of call with LUMA, S&L and PREPA representatives regarding renewables procurement plans (0.3), transmit comments to K&S team (0.1)	2.2	2,079.00
B803 Business Operations	12/17/2020	Bowe, Jim	Correspondence from K. Malone regarding formalization of RFP and procurement plan documents (0.2); review renewable POA revisions and consider changes required to adapt for use for wind or hydro projects (0.9); conference call with K. Malone, K. Futch, S. Martin regarding issues relating to outage definition buy-down of capacity, FOMB required language (0.9)	2.0	1,890.00
B803 Business Operations	12/17/2020	Bromage, Zoë	Draft ESSA; attend to email correspondence with K. Futch regarding ESSA; amend PPOA	8.2	6,683.00
B803 Business Operations	12/17/2020	Bowe, Jim	Review reports regarding new form of energy storage agreement, BESS RFP documents produced by Con Ed	0.3	283.50
B803 Business Operations	12/17/2020	Malone, Kelly	Attention to RE RFP (revisions of draft template Solar PPOA & ESSA / RFP / Procurement Plan and call with LUMA)	11.5	11,385.00
B803 Business Operations	12/18/2020	Bowe, Jim	Revise procurement plan, transmit to PREPA, S&L, D&V, K&S teams	1.7	1,606.50
B803 Business Operations	12/18/2020	Bowe, Jim	REDACTED: E-mail to LUMA regarding possible collaboration on statement to be filed with petition for renewables in NEPR-MI-2020-0012 (0.3), review, comment upon revised procurement plan (3.1)	3.4	3,213.00
B803 Business Operations	12/18/2020	Bowe, Jim	REDACTED: participate in conference call with A. Baretty, M. Irizarry, K. Bolanos (D&V), D. Zabala (S&L), K. Malone (1.0); teleconference with K. Malone regarding finalization of Procurement Plan document and LUMA issues (0.3)	1.3	1,228.50
B803 Business Operations	12/18/2020	Bowe, Jim	REDACTED: E-mail correspondence from, to K. Malone, S. Martin, K. Futch regarding changes to renewable PPOA RFP document and Procurement Plan (0.3); review motion for reconsideration filed by environmental groups in Civ. No. SJ2020 CV060070 and discuss same with LNG receiving facility counsel (0.7); email regarding status of communications with EPA and DENR regarding LNG receiving facility installation (0.3)	1.3	1,228.50
B803 Business Operations	12/18/2020	Bromage, Zoë	Amend PPOA and ESSA	5.5	4,482.50
B803 Business Operations	12/18/2020	Delphin, Chris	REDACTED: Review closing checklists for execution of amendments to operating PPOAs; correspondence regarding attachments to operating PPOA	0.8	630.40
B803 Business Operations	12/18/2020	Petersen, Josh	REDACTED: Review and revise template shovel-ready PPOA and bespoke shovel-ready PPOAs; attend to operating PPOA amendment related matters	1.8	1,490.40
B803 Business Operations	12/18/2020	Malone, Kelly	Attention to RE RFP (revisions of draft template Solar PPOA / RFP / Procurement Plan, call with S&L (D. Zabala & P. Daou) regarding Performance Guarantee under PPOA and assessment of first draft ESSA)	9.9	9,801.00
B803 Business Operations	12/18/2020	Futch, Kevin	REDACTED: Revise PPOA and ESSA for team comments and coordinate updates. Attend to RFI. Attend to operating PPOA finalization and interconnection issues.	7.1	5,822.00
B803 Business Operations	12/18/2020	Martin, Silvia	Join call with K. Malone, J. Bowe and K. Futch to review outstanding items of PPOA and coordinate next steps (0.7); update PPOA in accordance with K&S Team discussion	3.6	2,340.00
B803 Business Operations	12/19/2020	Bromage, Zoë	Amend PPOA and ESSA	4.8	3,912.00
B803 Business Operations	12/19/2020	Bowe, Jim	Review report regarding FOMB priorities for 2021(0.1), review correspondence relating to RFP template from, to K. Malone, P. Daou (S&L) (0.3)	0.4	378.00
B803 Business Operations	12/19/2020	Bowe, Jim	Review draft ESSA, comment on same, transmit same to K&S procurement team	2.6	2,457.00
B803 Business Operations	12/19/2020	Futch, Kevin	Review comments on PPOA / ESSA from S&L and PREPA. Revise drafts. Prepare confidentiality agreement and bid security. Review comments from Jim Bowe.	3.3	2,706.00
B803 Business Operations	12/19/2020	Malone, Kelly	Attention to RE RFP (revisions of draft template Solar PPOA / ESSA / RFP)	6.6	6,534.00

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	12/19/2020	Martin, Silvia	Update PPOA in accordance with K. Futch and K. Malone's comments	4.5	2,925.00
B803 Business Operations	12/20/2020	Malone, Kelly	Attention to RE RFP (revisions of draft template RFP & Final Procurement Plan and review of comments regarding same from S&L)	5.2	5,148.00
B803 Business Operations	12/20/2020	Bowe, Jim	E-mails from D. Zabala (S&L), M. Irizarry regarding comments on RFP template, review comments	0.5	472.50
B803 Business Operations	12/20/2020	Martin, Silvia	Review RE RFP draft and update NDA and Proposal Security provisions (2.5); update PPOA in accordance with K. Futch and J. Bowe instructions (1.4)	3.9	2,535.00
B803 Business Operations	12/21/2020	Malone, Kelly	Attention to RE RFP (finalize all documentation for PREB submission and meeting with PREPA Working Group to discuss same)	12.0	11,880.00
B803 Business Operations	12/21/2020	Futch, Kevin	REDACTED: Review and revise PPOA, ESSA and RFP for renewables. Incorporate comments on direct agreement. Attend to multiple calls on same, as well on call on operating PPOA interconnection issue. Review operating PPOA for call and discuss with PREPA. Prepare memo on IVU tax claim for operating power plant.	12.0	9,840.00
B803 Business Operations	12/21/2020	Bowe, Jim	Revise Procurement Plan draft per discussion with PREPA S&L and D&V team members	0.8	756.00
B803 Business Operations	12/21/2020	Bowe, Jim	REDACTED: Telephone conference with LUMA regarding request for statement for PREPA reconsideration petition (0.3); revise Procurement Plan draft and treatment to PREPA Procurement Team for final review (2.8)	3.1	2,929.50
B803 Business Operations	12/21/2020	Bowe, Jim	REDACTED: Email from K. Malone regarding call with LUMA regarding RFP reconsideration petition support (0.2); emails from/to S. Zisman regarding comments on Procurement Plan and PREPA draft (0.7)	0.9	850.50
B803 Business Operations	12/21/2020	Bowe, Jim	Review comments on ESSA from S&L and D&V	0.4	378.00
B803 Business Operations	12/21/2020	Bowe, Jim	REDACTED: Prepare for call with PREPA Procurement RFP team and review comments on plans and RFP proceeding by M. Irizarry (0.2); participate in conference call regarding finalization of Procurement Plan and RFP with RE RFP working group	2.5	2,362.50
B803 Business Operations	12/21/2020	Delphin, Chris	REDACTED: Review correspondence regarding operating PPOA; conference with client regarding same; review and revise same	2.5	1,970.00
B803 Business Operations	12/21/2020	Tecson, Christina	Update the Procurement Plan to reflect the comments of PREPA	2.8	1,537.20
B803 Business Operations	12/21/2020	Petersen, Josh	REDACTED: Review IUUV Tax Claim Presentation and Settlement and Amendment Agreement; draft memorandum regarding operating power plant IVU tax claims; Attend to operating PPOA related matters; draft justification memorandums; transaction correspondence	3.3	2,732.40
B803 Business Operations	12/21/2020	Martin, Silvia	Join RE RFP working group video call (2.4); review and revise Procurement Plan in accordance with K. Malone's instructions and working group input (5.4); update PPOA draft in accordance with K. Futch instructions and working group input (3.9);	11.4	7,410.00
B803 Business Operations	12/21/2020	Bromage, Zoë	Incorporate comments on the ESSA, amend PPOA and ESSA	8.1	6,601.50
B803 Business Operations	12/22/2020	Bowe, Jim	Emails regarding final revisions to renewable integration study, PPOA, ESSA and responses to Energy Bureau questions	0.5	472.50
B803 Business Operations	12/22/2020	Bowe, Jim	Review draft petition for reconsideration and affidavit drafts for filing in NEPR-M1-2020-0012, review draft affidavit and comment on same, transmit comments to M. Vazquez and K. Bolanos (D&V) and D. Zabala (S&L)	3.0	2,835.00
B803 Business Operations	12/22/2020	Martin, Silvia	Update draft of RFP in accordance with K. Malone's instructions (1.5); update draft of Procurement Plan in accordance with K. Malone's instructions (2.0); update PPOA in accordance with K. Futch instructions (2.5); update ESSA in accordance with K. Futch instructions (1.9); update Task Tracker (0.4)	8.3	5,395.00
B803 Business Operations	12/22/2020	Bowe, Jim	Emails from M. Irizarry regarding comments on Renewables PPOA, K. Malone response to same (0.2); emails regarding LUMA collaboration to/from K. Malone (0.1); emails from S&L team with appendices from RFP documents (0.3)	0.6	567.00

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	12/22/2020	Futch, Kevin	REDACTED: Review and finalize PPOA and ESSA for renewables RFP and PREB submission. Review comments on form of securities. Coordinate shovel-ready PPOA review by advisor. Follow up on operating PPOA security / banks to provide LoC. Draft IVU tax claim memo and revise. Resolve operating PPOA interconnection issue regarding access to site.	8.2	6,724.00
B803 Business Operations	12/22/2020	Petersen, Josh	REDACTED: Attend to operating PPOA related matters; draft justification memorandums; transaction correspondence	1.7	1,407.60
B803 Business Operations	12/22/2020	Katz, Jonathan	Review form of bank guarantee; draft correspondence to K. Futch regarding same	2.1	1,749.30
B803 Business Operations	12/22/2020	Malone, Kelly	Attention to RE RFP (finalize all documentation for PREB submission)	12.0	11,880.00
B803 Business Operations	12/22/2020	Bromage, Zoë	Review comments on the ESSA and revise the draft ESSA; consider amendments to PPOA and incorporate into ESSA; call with K. Malone and K. Futch to discuss ESSA; finalise and circulate ESSA; circulate comments on the PPOA	14.5	11,817.50
B803 Business Operations	12/22/2020	Delphin, Chris	REDACTED: Review comments to operating PPOA	0.7	551.60
B803 Business Operations	12/22/2020	Bowe, Jim	REDACTED: Review, respond to F. Santos inquiry regarding FSPA (0.6); review M. Irizarry and A. Barett connects on renewable integration study and responses to Energy Bureau technical questions (0.3)	0.9	850.50
B803 Business Operations	12/22/2020	Bowe, Jim	Review S&L preferred locations analysis and responses to Energy Bureau technical questions (0.4); review renewable integration study text and respond to email questions regarding same (1.4)	1.8	1,701.00
B803 Business Operations	12/23/2020	Futch, Kevin	REDACTED: Attend to RFP PPOA and ESSA revisions and finalization for publication, including revisions to securities, insurance provisions and ESSA formulas. Also coordinate drafting of operating PPOA amendments.	2.8	2,296.00
B803 Business Operations	12/23/2020	Petersen, Josh	Draft justification memorandums and board resolutions	2.3	1,904.40
B803 Business Operations	12/23/2020	Delphin, Chris	REDACTED: Draft amendments to operating PPOAs; review documents for amendment to operating PPOA, including lender documents; prepare same for execution by PREPA	3.6	2,836.80
B803 Business Operations	12/23/2020	Bowe, Jim	E-mails from, to K. Malone, K. Bolanos (D&V) regarding location of filed RFP documents (0.1); review report regarding FOMB issues with bondholders (0.1)	0.2	189.00
B803 Business Operations	12/23/2020	Bowe, Jim	Review emails from A. Barett, K. Bolanos, M. Vazquez (D&V) regarding filing of procurement plan documents (0.2); review filed package of documents in NEPR-MI-2020-0012 and emails from, to K. Bolanos (D&V), K. Malone regarding same (0.5)	0.7	661.50
B803 Business Operations	12/23/2020	Malone, Kelly	Attention to RE RFP (review of documentation submitted to PREB)	2.8	2,772.00
B803 Business Operations	12/24/2020	Martin, Silvia	Review and revise performance security in accordance with J. Katz comments (1.8); update performance security per K. Futch comments (0.6)	2.4	1,560.00
B803 Business Operations	12/24/2020	Bowe, Jim	Review report regarding economic projections from Puerto Rico (0.1); e-mails regarding filing of procurement plan, RFP and related documents (0.1); review Energy Bureau resolution on LEO motion in CEPR-AP-2018-0001 and motion filed in NEPR-MI-2020-0012 (0.6)	0.6	567.00
B803 Business Operations	12/24/2020	Futch, Kevin	Review and comment on revisions to RFP performance security.	0.5	410.00
B803 Business Operations	12/27/2020	Petersen, Josh	REDACTED: Draft board resolutions and justification memorandums for shovel-ready PPOAs and operating PPOA amendments; transaction correspondence	6.0	4,968.00
B803 Business Operations	12/27/2020	Bowe, Jim	Review report regarding Title III court ruling on Gov. Vazquez challenges to FOMB	0.1	94.50
B803 Business Operations	12/28/2020	Delphin, Chris	Review correspondence regarding finalization of PPOAs	1.6	1,260.80
B803 Business Operations	12/28/2020	Petersen, Josh	REDACTED: Draft board resolutions, justification memorandums and transmittal letters for shovel-ready PPOAs and operating PPOAs; draft justification memorandums for operating PPOAs; review and revise template PPOA; transaction correspondence	12.4	10,267.20
B803 Business Operations	12/28/2020	Guilbert, Shelby	Memo to F. Padilla and A. Rodriguez regarding 2020 insurance recoveries	0.7	658.00

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	12/28/2020	Futch, Kevin	REDACTED: Prepare summaries of 6 operating PPOAs for signing memo. Draft and revise justification memos, board resolutions and transmittal memos. Coordinate D&V legal opinion. Revise operating PPOA amendments. Attend to call with on operating PPOA, and attend to S&L signing conditions for A&E contract. Prepare CP certificate.	10.3	8,446.00
B803 Business Operations	12/28/2020	Bowe, Jim	Participate in K&S conference call regarding current PREPA work streams (0.2); draft summary of tasks handled, results achieved, for PREPA by K&S in 2H 2020 (2.9)	3.1	2,929.50
B803 Business Operations	12/28/2020	Zisman, Stuart	REDACTED: Attention to PPOAs and finalization of recommendations regarding final selection (.50); conference with client (.50); call with advisor (.50)	1.5	1,390.50
B803 Business Operations	12/29/2020	Zisman, Stuart	Call regarding PPOAs (1.0); follow up regarding same (.3)	1.3	1,205.10
B803 Business Operations	12/29/2020	Futch, Kevin	REDACTED: Coordinate S&L review of operating PPOAs. Draft & revise operating PPOA summaries. Follow up on A&E contract. Attend to insurance team comments on RFP PPOA. Review and revise operating PPOA amendments and justification memo / transmittal letter.	7.8	6,396.00
B803 Business Operations	12/29/2020	Papadopoulos, Melanie	Emails with S. Guilbert regarding preparing a proof of loss letter	0.1	42.80
B803 Business Operations	12/29/2020	Petersen, Josh	REDACTED: Review and revise board resolutions, justification memorandums and transmittal letters for shovel-ready PPOAs and operating PPOAs; review and revise justification memorandums for operating PPOAs; review and revise template shovel-ready PPOA and bespoke shovel-ready PPOAs; transaction correspondence	5.1	4,222.80
B803 Business Operations	12/29/2020	Langa, Fernando	Review and analyze professional services agreement	0.5	340.00
B803 Business Operations	12/29/2020	Delphin, Chris	REDACTED: Conference with S&L regarding operating PPOA; review and revise amendments to foregoing	4.5	3,546.00
B803 Business Operations	12/30/2020	Futch, Kevin	REDACTED: Revise shovel-ready PPOAs for FOMB and PREB comments, as well as additional clean-ups. Revise letter to FOMB on shovel-ready PPOA process. Review and modify RFP PPOA for renewables to account for insurance comments and FOMB / PREB comments. Attend to operating PPOA amendments.	7.5	6,150.00
B803 Business Operations	12/30/2020	Bowe, Jim	Review article on virtual power plant contract issues relevant to PREPA renewables procurement	0.3	283.50
B803 Business Operations	12/30/2020	Bowe, Jim	REDACTED: Review e-mails regarding operating PPOA settlement language	0.2	189.00
B803 Business Operations	12/30/2020	Bowe, Jim	REDACTED: Teleconference call with K. Futch regarding response to operating PPOA developer on waiver of rights point and possible rights under PURPA (0.1); e-mail A. Barett, M. Irizarry, et al. article regarding control over VPPs (0.3)	0.4	378.00
B803 Business Operations	12/30/2020	Delphin, Chris	REDACTED: Prepare amendments to operating PPOAs for execution; review and revise amendments to operating PPOAs; review comments to the foregoing	1.9	1,497.20
B803 Business Operations	12/30/2020	Bowe, Jim	REDACTED: Review K. Futch e-mail, K. Bolanos (D&V) response regarding operating PPOA developer waiver of claims, discuss same with K. Futch	0.3	283.50
B803 Business Operations	12/30/2020	Petersen, Josh	REDACTED: Review and revise shovel-ready PPOA; draft summary matrix for FOMB and PREP requirements; transaction correspondence	2.5	2,070.00
B803 Business Operations	12/30/2020	Bromage, Zoë	Review letter from PREPA regarding comments on the Insurance requirements for the PPOA, revise PPOA and circulate comments to K. Futch	3.2	2,608.00
B803 Business Operations	12/30/2020	Zisman, Stuart	Review and comment on letter to FOMB	0.8	741.60
B803 Business Operations	12/31/2020	Futch, Kevin	REDACTED: Review and distribution of shovel-ready PPOAs. Correspondence regarding operating PPOA amendments.	0.8	656.00
B803 Business Operations	12/31/2020	Petersen, Josh	REDACTED: Review and revise bespoke shovel-ready PPOAs and template shovel-ready PPOA; draft summary matrix for FOMB and PREP requirements; transaction correspondence	1.8	1,490.40
B803 Business Operations	12/31/2020	Zisman, Stuart	Review modifications to form of shovel ready amendments (.5); provide comments on same (.5); correspondence with necessary edits (.5); conference with J. Petersen (.5)	2.0	1,854.00

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	12/31/2020	Bromage, Zoë	Consider FM and Grid Waiting Period concepts, review compensation provision and revise formula to include the concept	3.5	2,852.50
B803 Business Operations Total				884.0	738,016.90
B838 FOMB Investigation	12/21/2020	Cagle, Kim	Review and revise form of Direct Agreement	2.3	1,800.90
B838 FOMB Investigation Total				2.3	1,800.90
B839 Costa Sur Insurance Recovery Litigation	12/1/2020	Guilbert, Shelby	REDACTED: emails regarding wiring instructions (.1); emails regarding dismissal (.2); review draft dismissal papers (.2)	0.5	470.00
B839 Costa Sur Insurance Recovery Litigation	12/2/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	0.4	169.20
B839 Costa Sur Insurance Recovery Litigation	12/7/2020	Guilbert, Shelby	Emails with FOMB and insurers regarding payment and dismissal	0.3	282.00
B839 Costa Sur Insurance Recovery Litigation	12/8/2020	Guilbert, Shelby	Emails regarding tank collapse payment and dismissals	0.4	376.00
B839 Costa Sur Insurance Recovery Litigation	12/9/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	0.2	84.60
B839 Costa Sur Insurance Recovery Litigation	12/9/2020	Guilbert, Shelby	REDACTED: Emails regarding dismissal (.1); update K&S team regarding task list (.2); email S. Rodriguez regarding settlement documents (.1); outline motion to seal (.2)	0.5	470.00
B839 Costa Sur Insurance Recovery Litigation	12/10/2020	Guilbert, Shelby	REDACTED: Call regarding status of extra expense negotiations	0.3	282.00
B839 Costa Sur Insurance Recovery Litigation	12/11/2020	Guilbert, Shelby	Draft motion to seal	0.2	188.00
B839 Costa Sur Insurance Recovery Litigation	12/11/2020	de Varennes, P. Annette	Retrieve and review court dockets regarding motions to file under seal samples and orders to same	2.8	1,184.40
B839 Costa Sur Insurance Recovery Litigation	12/14/2020	de Varennes, P. Annette	Review court documents and create shell for possible filing of motion to seal declaration	1.5	634.50
B839 Costa Sur Insurance Recovery Litigation	12/14/2020	Guilbert, Shelby	Review revised draft dismissal (.1); draft motion to seal (.1)	0.2	188.00
B839 Costa Sur Insurance Recovery Litigation	12/15/2020	Guilbert, Shelby	Revise motion to seal	0.1	94.00
B839 Costa Sur Insurance Recovery Litigation	12/15/2020	de Varennes, P. Annette	Review court documents and create shell for possible filing of motion to seal declaration; retrieve and review court dockets regarding declaration and retrieve information for insert to email regarding filing declaration under seal	3.5	1,480.50
B839 Costa Sur Insurance Recovery Litigation	12/16/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	0.4	169.20
B839 Costa Sur Insurance Recovery Litigation	12/16/2020	Guilbert, Shelby	Revise motion to seal	0.2	188.00
B839 Costa Sur Insurance Recovery Litigation	12/17/2020	Englert, Joe	Correspond with FOMB regarding Willis affidavit; revise same	0.4	309.60

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Task	Date	Timekeeper	Narrative	Hours	Amount
B839 Costa Sur Insurance Recovery Litigation	12/17/2020	de Varennes, P. Annette	Review email to court regarding request to file declaration under seal	0.4	169.20
B839 Costa Sur Insurance Recovery Litigation	12/17/2020	Guilbert, Shelby	Email clerk regarding motion to seal	0.2	188.00
B839 Costa Sur Insurance Recovery Litigation Total				12.5	6,927.20
B840 Hurricane Maria Insurance Recovery Claim	12/2/2020	Guilbert, Shelby	Review claim status with K&S team (.2); emails to and from USACE regarding missing files (.2)	0.4	376.00
B840 Hurricane Maria Insurance Recovery Claim	12/2/2020	Englert, Joe	Attend weekly status update	0.3	232.20
B840 Hurricane Maria Insurance Recovery Claim	12/2/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	0.3	126.90
B840 Hurricane Maria Insurance Recovery Claim	12/3/2020	Englert, Joe	Attend weekly call with Willis	0.5	387.00
B840 Hurricane Maria Insurance Recovery Claim	12/3/2020	Englert, Joe	Review OIL policy and MAPFRE policy for debris removal provisions (1); research coverage for debris removal (1); prepare email memorandum regarding same (.5)	2.5	1,935.00
B840 Hurricane Maria Insurance Recovery Claim	12/3/2020	Guilbert, Shelby	Claim team meeting with Willis, Ankura and S. Rodriguez (.6); email team regarding debris removal coverage (.1); review OIL policy and debris removal coverages (.3); review OIL policy analysis (.3)	1.3	1,222.00
B840 Hurricane Maria Insurance Recovery Claim	12/9/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	0.3	126.90
B840 Hurricane Maria Insurance Recovery Claim	12/9/2020	Englert, Joe	Attend weekly status call	0.5	387.00
B840 Hurricane Maria Insurance Recovery Claim	12/9/2020	Guilbert, Shelby	Review task list with K&S team (.3); revise letter to RTS/Sedgwick regarding substations (1.5)	1.8	1,692.00
B840 Hurricane Maria Insurance Recovery Claim	12/10/2020	Guilbert, Shelby	Attend weekly claim update call (1.0); emails with S. Rodriguez and Willis regarding same (.2); call with J. Englert regarding settlement strategy (.2)	1.4	1,316.00
B840 Hurricane Maria Insurance Recovery Claim	12/10/2020	Englert, Joe	Attend weekly status call with Willis	1.5	1,161.00
B840 Hurricane Maria Insurance Recovery Claim	12/11/2020	Guilbert, Shelby	REDACTED: Strategy call with S. Rodriguez and advisor (.8); update task list (.2); draft Board update (.6)	1.6	1,504.00
B840 Hurricane Maria Insurance Recovery Claim	12/11/2020	Englert, Joe	Attend call with Willis and S. Rodriguez regarding Hurricane Maria claim strategy and recovery for fiber optics and debris removal	1.0	774.00
B840 Hurricane Maria Insurance Recovery Claim	12/13/2020	Guilbert, Shelby	Revise deck for Governing Board meeting	0.1	94.00
B840 Hurricane Maria Insurance Recovery Claim	12/14/2020	Guilbert, Shelby	Revise Board update for S. Rodriguez	0.2	188.00
B840 Hurricane Maria Insurance Recovery Claim	12/15/2020	Guilbert, Shelby	REDACTED: Call with advisors regarding debris removal causation issues	0.4	376.00
B840 Hurricane Maria Insurance Recovery Claim	12/15/2020	Englert, Joe	Attend call with Willis regarding debris removal claim and FEMA	1.0	774.00
B840 Hurricane Maria Insurance Recovery Claim	12/16/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	0.4	169.20
B840 Hurricane Maria Insurance Recovery Claim	12/16/2020	Englert, Joe	Attend weekly status call	0.3	232.20
B840 Hurricane Maria Insurance Recovery Claim	12/16/2020	Guilbert, Shelby	Call with K&S team to review task list	0.2	188.00
B840 Hurricane Maria Insurance Recovery Claim	12/17/2020	Englert, Joe	Attend weekly claim status call with Willis (.5); attend reservoir and debris meeting with Willis (.7)	1.2	928.80

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B840 Hurricane Maria Insurance Recovery Claim	12/17/2020	Guilbert, Shelby	Attend weekly claims update call (1.2); review debris removal analysis (.3)	1.5	1,410.00
B840 Hurricane Maria Insurance Recovery Claim	12/18/2020	Guilbert, Shelby	Follow-up meeting regarding debris removal data with Willis claims team and S. Rodriguez; review debris removal data	1.3	1,222.00
B840 Hurricane Maria Insurance Recovery Claim	12/18/2020	Englert, Joe	REDACTED: Attend meeting with Willis regarding claim	1.0	774.00
B840 Hurricane Maria Insurance Recovery Claim	12/23/2020	Englert, Joe	Call with Willis regarding notes for debris removal and fiber optics claim (.3); prepare email with revised language regarding same (.4)	0.7	541.80
B840 Hurricane Maria Insurance Recovery Claim	12/27/2020	Guilbert, Shelby	Review Willis correspondence regarding updated claim package	0.2	188.00
B840 Hurricane Maria Insurance Recovery Claim	12/28/2020	Guilbert, Shelby	Revise claim submission to RTS and Sedgwick regarding debris removal and fiber optics	0.3	282.00
B840 Hurricane Maria Insurance Recovery Claim	12/29/2020	Guilbert, Shelby	Update task list following submission of debris removal data	0.2	188.00
B840 Hurricane Maria Insurance Recovery Claim	12/30/2020	Guilbert, Shelby	REDACTED: Emails regarding timing of letter	0.1	94.00
B840 Hurricane Maria Insurance Recovery Claim	12/31/2020	Guilbert, Shelby	REDACTED: Revise letter to incorporate Willis comments and update following submission of debris removal data (.7); finalize and send the foregoing letter (.5)	1.2	1,128.00
B840 Hurricane Maria Insurance Recovery Claim	12/31/2020	de Varennes, P. Annette	Review correspondence regarding status of matter	0.2	84.60
B840 Hurricane Maria Insurance Recovery Claim Total				23.9	20,102.60
B841 Earthquake Insurance Recovery Claim	12/1/2020	Guilbert, Shelby	Revise draft letter to Insurers regarding earthquake funding sources and forward to S. Rodriguez	0.4	376.00
B841 Earthquake Insurance Recovery Claim	12/2/2020	Englert, Joe	Attend weekly claim status call with Claro	0.5	387.00
B841 Earthquake Insurance Recovery Claim	12/2/2020	Guilbert, Shelby	Review claim status with D&S team (.2); further revisions to RTS letter (.3); weekly call with Claro and Ankura to review claim status (.5)	1.0	940.00
B841 Earthquake Insurance Recovery Claim	12/2/2020	Englert, Joe	Attend weekly status call	0.3	232.20
B841 Earthquake Insurance Recovery Claim	12/2/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	0.3	126.90
B841 Earthquake Insurance Recovery Claim	12/4/2020	Guilbert, Shelby	Review PREB update	0.1	94.00
B841 Earthquake Insurance Recovery Claim	12/7/2020	Englert, Joe	REDACTED: Attend weekly Claro call	0.8	619.20
B841 Earthquake Insurance Recovery Claim	12/7/2020	Guilbert, Shelby	Correspondence regarding upcoming earthquake inspections (.2); update FOMB regarding claim status (.1)	0.3	282.00
B841 Earthquake Insurance Recovery Claim	12/8/2020	Guilbert, Shelby	Draft update for federal offenses team	0.1	94.00
B841 Earthquake Insurance Recovery Claim	12/9/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	0.3	126.90
B841 Earthquake Insurance Recovery Claim	12/9/2020	Englert, Joe	Attend weekly meeting with Claro	0.5	387.00
B841 Earthquake Insurance Recovery Claim	12/9/2020	Guilbert, Shelby	Review task list with K&S team (.1); review Claro RTS correspondence (.1); attend weekly update meeting with Ankura, Claro and S. Rodriguez (.5); review and analyze J. Parsons' update on RTS negotiations and emails with team regarding same (.5)	1.2	1,128.00
B841 Earthquake Insurance Recovery Claim	12/10/2020	Guilbert, Shelby	Draft claim update for S. Rodriguez	0.1	94.00

Client **Puerto Rico Electric Power Authority**
Matter **Regulatory Restructuring Matters**

Invoice No. **10408154**
Invoice Date: **1/22/2021**
Client No. **26318**
Matter No. **002002**

For Professional Services Through 12/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B841 Earthquake Insurance Recovery Claim	12/11/2020	Guilbert, Shelby	Review draft PREB submission (.2); draft board update (.2)	0.4	376.00
B841 Earthquake Insurance Recovery Claim	12/14/2020	Englert, Joe	REDACTED: Attend weekly call with Claro	0.8	619.20
B841 Earthquake Insurance Recovery Claim	12/15/2020	Guilbert, Shelby	REDACTED: Email S. Rodriguez regarding peaking units deduction; call with advisor regarding earthquake, claim status; prepare for 12/16 update meeting	0.5	470.00
B841 Earthquake Insurance Recovery Claim	12/16/2020	Englert, Joe	Attend weekly status call with Claro	1.1	851.40
B841 Earthquake Insurance Recovery Claim	12/16/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	0.4	169.20
B841 Earthquake Insurance Recovery Claim	12/16/2020	Englert, Joe	Attend weekly status call	0.3	232.20
B841 Earthquake Insurance Recovery Claim	12/16/2020	Guilbert, Shelby	Review task list; update call with K&S team re: claim status; call with Claro, Ankura and DFMO regarding extra expense claim	1.4	1,316.00
B841 Earthquake Insurance Recovery Claim	12/17/2020	de Varennes, P. Annette	Review pleadings and correspondence regarding information needed for regulatory filing and forward same to S. Guilbert for review	1.1	465.30
B841 Earthquake Insurance Recovery Claim	12/17/2020	Guilbert, Shelby	Revise peaking units insurance deduction analysis (.2); emails regarding RTS negotiations (.1); draft update for PREB (.2); telephone conference call with S. Rodriguez regarding regulatory update and draft same (.7)	1.2	1,128.00
B841 Earthquake Insurance Recovery Claim	12/21/2020	Englert, Joe	REDACTED: Attend weekly claim call with Claro	0.6	464.40
B841 Earthquake Insurance Recovery Claim	12/22/2020	Guilbert, Shelby	Email updated task list to team	0.2	188.00
B841 Earthquake Insurance Recovery Claim	12/23/2020	Guilbert, Shelby	Emails with M. Papadopoulos regarding proof of loss	0.1	94.00
B841 Earthquake Insurance Recovery Claim	12/27/2020	Guilbert, Shelby	Review J. Parsons update from RTS	0.3	282.00
B841 Earthquake Insurance Recovery Claim	12/28/2020	Englert, Joe	REDACTED: Attend weekly status call with Claro	0.5	387.00
B841 Earthquake Insurance Recovery Claim	12/29/2020	de Varennes, P. Annette	Review correspondence regarding status of matter	0.1	42.30
B841 Earthquake Insurance Recovery Claim	12/29/2020	Englert, Joe	Review emails from Claro regarding response from RTS (.3); prepare email memorandum to S. Guilbert regarding same (.2)	0.5	387.00
B841 Earthquake Insurance Recovery Claim	12/29/2020	Guilbert, Shelby	Review correspondence from RTS regarding extra expense claim (.3); review Claro Group commentary on RTS responses (.2)	0.5	470.00
B841 Earthquake Insurance Recovery Claim	12/30/2020	Guilbert, Shelby	REDACTED: Review analysis on period of indemnity issue (.2); email regarding potential scheduling experts (.2); call with Claro Group and S. Rodriguez regarding claim strategy and RTS response on extra expense (1.3); email Ankura regarding updated cash flow analysis (.1)	1.8	1,692.00
B841 Earthquake Insurance Recovery Claim	12/30/2020	Englert, Joe	REDACTED: Attend call with Claro regarding claim status	1.4	1,083.60
B841 Earthquake Insurance Recovery Claim	12/31/2020	Englert, Joe	Attend weekly status meeting	1.0	774.00
B841 Earthquake Insurance Recovery Claim Total				20.1	16,378.80
Grand Total				942.8	783,226.40

Client
Matter

Puerto Rico Electric Power Authority
Regulatory Restructuring Matters

Invoice No. 10408154
Invoice Date: 1/22/2021
Client No. 26318
Matter No. 002002

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Bowe, Jim	89.6	945.00	84,672.00
	Cagle, Kim	2.3	783.00	1,800.90
	Guilbert, Shelby	27.4	940.00	25,756.00
	Katz, Jonathan	2.1	833.00	1,749.30
	Malone, Kelly	183.5	990.00	181,665.00
	Stansbury, Brian	12.9	846.00	10,913.40
	Zisman, Stuart	25.5	927.00	23,638.50
Partner Total		343.3		330,195.10
Counsel	Delphin, Chris	25.8	788.00	20,330.40
	Futch, Kevin	164.5	820.00	134,890.00
Counsel Total		190.3		155,220.40
Associate	Bromage, Zoë	156.2	815.00	127,303.00
	Englert, Joe	19.2	774.00	14,860.80
	Langa, Fernando	6.7	680.00	4,556.00
	Martin, Silvia	111.8	650.00	72,670.00
	Papadopoulos, Melanie	4.8	428.00	2,054.40
	Petersen, Josh	54.6	828.00	45,208.80
	Snyder, Jesse	9.7	761.00	7,381.70
	Tecson, Christina	33.6	549.00	18,446.40
Associate Total		396.6		292,481.10
Paralegal	de Varennes, P. Annette	12.6	423.00	5,329.80
Paralegal Total		12.6		5,329.80
Professional Fees		942.8		783,226.40

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10408154
Invoice Date: 1/22/2021
Client No. 26318
Matter No. 002002

Task Summary

Task	Hours	Amount
B803 Business Operations	884.0	738,016.90
B838 FOMB Investigation	2.3	1,800.90
B839 Costa Sur Insurance Recovery Litigation	12.5	6,927.20
B840 Hurricane Maria Insurance Recovery Claim	23.9	20,102.60
B841 Earthquake Insurance Recovery Claim	20.1	16,378.80
Total	942.8	783,226.40

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10408150
Invoice Date: 1/22/2021
Client No. 26318
Matter No. 002002

For Professional Services Through 12/31/2020

ALL FEES AND EXPENSES HEREIN WERE INCURRED INSIDE PUERTO RICO

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	12/1/2020	Futch, Kevin	Review and draft summary of renewables projects for PREPA board; draft, negotiate and finalize S&L A&E contract (including calls with PREPA, S&L and Baker Donelson); review Kyle Datta report on renewable PPOAs and draft comments; review and attend to renewables RFP / PPOA, including team call; and attend to Federal Affairs call.	11.8	9,676.00
B803 Business Operations	12/2/2020	Futch, Kevin	Revise PPOA for renewable RFP; attend to termination letters; review Kyle Datta report, have call with PREPA and send comments; attend to surety bond; and attend to S&L A&E Contract compliance issues.	10.8	8,856.00
B803 Business Operations	12/3/2020	Futch, Kevin	Review and revise PPOA for renewables RFP. Discuss with S&L. Attend to termination letters and check with OMM on results of rejection motion. Attend to operating PPOA amendments and review assumption motion. Review PREB decision on IRP. Correspond with A&E consultants on status of contracts. Attend to S&L A&E contract compliance issues.	12.0	9,840.00
B803 Business Operations	12/4/2020	Futch, Kevin	REDACTED: Attend to RFP call and redrafting of PPOA for renewables RFP. Attend to S&L A&E contract compliance issue. Collect and organize FOMB communications re. shovel-ready PPOAs for PR Governor. Review correspondence with operating PPOA developer for final offer.	12.0	9,840.00
B803 Business Operations Total				46.6	38,212.00
			Less Adjustment		(573.18)
Grand Total				46.6	37,638.82

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10408150
Invoice Date: 1/22/2021
Client No. 26318
Matter No. 002002

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Counsel	Futch, Kevin	46.6	820.00	38,212.00
Counsel Total		46.6		38,212.00
Less Adjustment				(573.18)
Professional Fees		46.6		37,638.82

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10408150
Invoice Date: 1/22/2021
Client No. 26318
Matter No. 002002

Task Summary

Task	Hours	Amount
B803 Business Operations	46.6	38,212.00
Less Adjustment		(573.18)
Total	46.6	37,638.82

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10412127
Invoice Date: 2/9/2021
Client No. 26318
Matter No. 002001

For Professional Services Through 1/31/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs	1/4/2021	Kupka, Steve	REDACTED: Meeting with United States Senator staff re PREPA 10-year plan and HUD CDBG funds	1.5	1,125.00
B834 Federal Government Affairs	1/4/2021	Kupka, Steve	REDACTED: prepare for and join conference call with FOMB representatives re PREPA 10-year plan	1.5	1,125.00
B834 Federal Government Affairs	1/4/2021	Kupka, Steve	REDACTED: prepare for and join conference call with White House representative and House and Urban Development Deputy Secretary re CDBG funds to PREPA	1.0	750.00
B834 Federal Government Affairs	1/5/2021	Massoni, Greg	Attn to PREPA public relations matters	0.5	250.00
B834 Federal Government Affairs	1/5/2021	Kupka, Steve	Review response to PREPA 10-year plan re follow-up from House and Senate review	3.5	2,625.00
B834 Federal Government Affairs	1/5/2021	Kupka, Steve	REDACTED: prepare for and join call with congress representative staff re weekly cong. update	1.0	750.00
B834 Federal Government Affairs	1/6/2021	Kupka, Steve	REDACTED: prepare for and join conference call with White House representative and White House Intergovernmental Affairs team re FEMA funds/CDBG DR funds	1.5	1,125.00
B834 Federal Government Affairs	1/7/2021	Kupka, Steve	REDACTED: Briefing with FOMB representatives re PPDA project expansion of megawatts	1.5	1,125.00
B834 Federal Government Affairs	1/8/2021	Kupka, Steve	Finalize agenda and PPOW briefing re PREPA Federal Working Group	1.5	1,125.00
B834 Federal Government Affairs	1/11/2021	Kupka, Steve	REDACTED: Meeting with Puerto Rico Secretary of Housing re PREPA Board issues	1.5	1,125.00
B834 Federal Government Affairs	1/11/2021	Kupka, Steve	REDACTED: prepare for and join conference call with FOMB representative re PREPA federal working group briefing 10-year plan	1.5	1,125.00
B834 Federal Government Affairs	1/11/2021	Kupka, Steve	REDACTED: prepare for and join conference call with Congressman re PREPA federal working group update	1.0	750.00
B834 Federal Government Affairs	1/12/2021	Massoni, Greg	Attn to PREPA public relations matters	0.5	250.00
B834 Federal Government Affairs	1/12/2021	Kupka, Steve	Weekly PREPA federal working group conference call	1.0	750.00
B834 Federal Government Affairs	1/12/2021	Kupka, Steve	Meeting with Fernando Padilla (PREPA) re P-3 update and PREPA Cost Sharing Services Agreement	2.0	1,500.00
B834 Federal Government Affairs	1/12/2021	Kupka, Steve	REDACTED: Meeting with Luma representative re PREPA update and cost sharing agreement	1.5	1,125.00
B834 Federal Government Affairs	1/13/2021	Kupka, Steve	REDACTED: Meeting re PREPA Board appointments	1.0	750.00
B834 Federal Government Affairs	1/14/2021	Kupka, Steve	Conference call with Fernando Padilla re FOMB Briefing presentation	0.5	375.00
B834 Federal Government Affairs	1/14/2021	Kupka, Steve	REDACTED: Meeting with PREPA Board member re FOMB briefing	2.0	1,500.00
B834 Federal Government Affairs	1/14/2021	Kupka, Steve	REDACTED: prepare for and join call with PREPA Board member re FOMB briefing	0.5	375.00
B834 Federal Government Affairs	1/14/2021	Kupka, Steve	REDACTED: prepare for and join conference call with FOMB representative re PREPA meetings in San Juan	1.0	750.00
B834 Federal Government Affairs	1/15/2021	Kupka, Steve	REDACTED: Organize and draft agenda re FOMB representative briefing	3.5	2,625.00
B834 Federal Government Affairs	1/18/2021	Kupka, Steve	Meeting with FOMB planning team	1.0	750.00
B834 Federal Government Affairs	1/18/2021	Kupka, Steve	Review and comments of U.S. Bankruptcy Court case	1.5	1,125.00
B834 Federal Government Affairs	1/18/2021	Kupka, Steve	REDACTED: Planning and preparation for FOMB representative briefing	1.0	750.00
B834 Federal Government Affairs	1/18/2021	Kupka, Steve	REDACTED: prepare for and join conference call with government representative re PREPA working group	1.0	750.00
B834 Federal Government Affairs	1/19/2021	Kupka, Steve	Weekly PREPA Working Group conference call	1.0	750.00

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10412127
Invoice Date: 2/9/2021
Client No. 26318
Matter No. 002001

For Professional Services Through 1/31/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs	1/19/2021	Massoni, Greg	Attn to PREPA public relations matters	0.5	250.00
B834 Federal Government Affairs	1/19/2021	Kupka, Steve	REDACTED: Planning meeting with government representative re CDBG-DR funds	1.5	1,125.00
B834 Federal Government Affairs	1/19/2021	Kupka, Steve	REDACTED: Preparation and planning for FOMB representative briefing re PREPA briefing	2.5	1,875.00
B834 Federal Government Affairs	1/19/2021	Kupka, Steve	REDACTED: prepare for and join conference call with government representative and HUD re CDBG DR funds for PR	1.0	750.00
B834 Federal Government Affairs	1/20/2021	Kupka, Steve	FOMB briefing re PREPA overview	3.0	2,250.00
B834 Federal Government Affairs	1/20/2021	Crawford, Julie	Q4 LD-2 lobbying compliance report	0.6	216.00
B834 Federal Government Affairs	1/21/2021	Kupka, Steve	REDACTED: Meeting government representative and F. Gil re PREPA Board issues	1.5	1,125.00
B834 Federal Government Affairs	1/21/2021	Kupka, Steve	REDACTED: Meeting with FOMB representative and P3A representative re LUMA/PREPA agreement	2.5	1,875.00
B834 Federal Government Affairs	1/21/2021	Kupka, Steve	REDACTED: Meeting with FOMB representatives re PREPA/P-3 concerns	2.0	1,500.00
B834 Federal Government Affairs	1/22/2021	Kupka, Steve	REDACTED: Conference call with House National Resources Committee member re PPOA correspondence and committee response	1.5	1,125.00
B834 Federal Government Affairs	1/22/2021	Kupka, Steve	REDACTED: Meeting with FOMB representative, AAFAF representative and F. Gil (PREPA) re Luma transaction issues	2.0	1,500.00
B834 Federal Government Affairs	1/22/2021	Kupka, Steve	REDACTED: Prepa Working Group agenda re AAFAF representative	1.0	750.00
B834 Federal Government Affairs	1/25/2021	Kupka, Steve	Review federal NIST Report regarding Hurricane Maria's impact on PREPA	3.5	2,625.00
B834 Federal Government Affairs	1/25/2021	Kupka, Steve	REDACTED: Call with Exec. VP for Public Power Association re Biden Covid-19 bill/power company funds	1.5	1,125.00
B834 Federal Government Affairs	1/26/2021	Kupka, Steve	Review and comment on PR Public Service Regulatory Board/PR Energy Bureau re case no. # NEPR-MI-2021-0002	4.0	3,000.00
B834 Federal Government Affairs	1/26/2021	Kupka, Steve	PREPA statement to Energy Bureau Order re NEPR-MI-2021-0002	2.0	1,500.00
B834 Federal Government Affairs	1/26/2021	Kupka, Steve	PREPA weekly Federal Working Group	1.0	750.00
B834 Federal Government Affairs	1/27/2021	Kupka, Steve	REDACTED: Meeting with FOMB representative re PREPA/Luma Steering Committee update	1.0	750.00
B834 Federal Government Affairs	1/27/2021	Kupka, Steve	REDACTED: Meeting with PRFAA representatives re briefing on PREB Order NEPR-MI-2021-0002	2.0	1,500.00
B834 Federal Government Affairs	1/27/2021	Kupka, Steve	REDACTED: prepare email memo to P3A representative re NZPR-MI-20210002	1.5	1,125.00
B834 Federal Government Affairs	1/27/2021	Kupka, Steve	REDACTED: Review and comment NIST Hurricane Maria's Impact Study on Puerto Rico; call with NIST representative re report review	2.5	1,875.00
B834 Federal Government Affairs	1/28/2021	Kupka, Steve	Monitor and notes on monthly FOMB meeting re review with Federal Working Group	4.0	3,000.00
B834 Federal Government Affairs	1/28/2021	Kupka, Steve	PREPA federal working group Agenda re draft	1.0	750.00
B834 Federal Government Affairs	1/28/2021	Kupka, Steve	REDACTED: Conference call with P3A representative re review PRED authorization for PPOA, RFQ and selection	1.0	750.00
B834 Federal Government Affairs	1/28/2021	Kupka, Steve	REDACTED: prepare for and join conference call with FOMB representative, government representative, Capitol representative and R. Ramos re PPOA issue	1.5	1,125.00
B834 Federal Government Affairs	1/29/2021	Kupka, Steve	Monitor and comments on FOMB public hearing	2.0	1,500.00
B834 Federal Government Affairs	1/29/2021	Kupka, Steve	Agenda for PREPA federal working group	1.0	750.00
B834 Federal Government Affairs	1/29/2021	Kupka, Steve	Call with House Natural Resources Committee re PPOA response	1.0	750.00

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10412127
Invoice Date: 2/9/2021
Client No. 26318
Matter No. 002001

For Professional Services Through 1/31/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs	1/29/2021	Kupka, Steve	Briefing with large Public Power Companies Association	1.0	750.00
B834 Federal Government Affairs	1/29/2021	Kupka, Steve	REDACTED: Conference call with FOMB representative and Capitol representative and R. Ramos re follow-up after FOMB public meeting (PPDA)	1.0	750.00
B834 Federal Government Affairs Total				88.6	65,841.00
			Less Adjustment		(987.62)
Grand Total				88.6	64,853.38

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10412127
Invoice Date: 2/9/2021
Client No. 26318
Matter No. 002001

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Kupka, Steve	86.5	750.00	64,875.00
Partner Total		86.5		64,875.00
Consultant	Massoni, Greg	1.5	500.00	750.00
Consultant Total		1.5		750.00
Paralegal	Crawford, Julie	0.6	360.00	216.00
Paralegal Total		0.6		216.00
Less Adjustment				(987.62)
Professional Fees		88.6		64,853.38

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10412127
Invoice Date: 2/9/2021
Client No. 26318
Matter No. 002001

Task Summary

Task	Hours	Amount
B834 Federal Government Affairs	88.6	65,841.00
Less Adjustment		(987.62)
Total	88.6	64,853.38

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10412131
Invoice Date: 2/9/2021
Client No. 26318
Matter No. 002002

For Professional Services Through 1/31/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	1/2/2021	Bowe, Jim	REDACTED: Review reports regarding governor swearing in and plans	0.2	189.00
B803 Business Operations	1/3/2021	Futch, Kevin	Draft PPOA status update.	0.5	410.00
B803 Business Operations	1/4/2021	Malone, Kelly	Attention to RE RFP (finalization of updated Task Tracker, correspondence with PREPA (M. Irizarry) regarding working group matters, PREB Order's post Dec 22nd Deliverables and detailed review / comment of template ESSA)	7.6	7,524.00
B803 Business Operations	1/4/2021	Guilbert, Shelby	Attend weekly workstream leader update call	0.5	470.00
B803 Business Operations	1/4/2021	Petersen, Josh	Review PPOA rejection motion and termination letters; update status of renewable PPOAs spreadsheet; transaction correspondence	0.6	496.80
B803 Business Operations	1/4/2021	Papadopoulos, Melanie	Review status update regarding the Hurricane Maria claim from Mr. Guilbert (0.1)	0.1	42.80
B803 Business Operations	1/4/2021	Futch, Kevin	PREPA team call	0.5	410.00
B803 Business Operations	1/4/2021	Futch, Kevin	Attend to Renewables RFP - research VPPs, attend to ESSA and PPOA updates; and revise PPOA status update.	5.0	4,100.00
B803 Business Operations	1/4/2021	Zisman, Stuart	REDACTED: Attention to PPOAs (.5); conference regarding operating PPOA finalization (.5)	1.0	927.00
B803 Business Operations	1/4/2021	Bowe, Jim	REDACTED: Participate in conference call regarding K&S work streams with K. Malone, S. Zisman, S. Guilbert, K. Futch (0.4); conference call with K. Malone, K. Futch regarding VPP implementations issues (0.4); teleconference regarding meetings with government representative with S. Kupka (0.2)	1.0	945.00
B803 Business Operations	1/5/2021	Martin, Silvia	Join PREPA RE RFP working group call (1.0); update Task Tracker (0.8); review PREB orders regarding (i) resilience optimization, (ii) 10-year infrastructure plan, and (iii) Procurement Plan and RFP (2.0); research and review Israel's RFP documents for the first and second tender processes for solar plus storage procurement (2.5)	6.3	4,095.00
B803 Business Operations	1/5/2021	Bowe, Jim	Review articles describing current progress in VPP development and market response (0.2); review Energy Bureau orders and PREPA motions in NEPR-MI-2012-016 (0.5); review Energy Bureau resolution and order in NEPR-MI-2020-0012 on motion for reconsideration (0.3)	0.9	850.50
B803 Business Operations	1/5/2021	Bowe, Jim	Participate in conference call with PREPA procurement advisors team (representatives of S&L, D&V and K&S) regarding status of various tasks associated with renewables RFP and related activities, including integration of VPPs (0.5); retrieve examples of VPP documentation for use in developing recommendations for PREPA implementation (0.3)	0.8	756.00
B803 Business Operations	1/5/2021	Bowe, Jim	Review summary of PREPA's 10-year plan; review plan	1.0	945.00
B803 Business Operations	1/5/2021	Malone, Kelly	Attention to RE RFP (finalization / distribution of updated Task Tracker, attendance of PREPA Working Group Meeting, review of Solar plus storage RFP precedent, review of PREB Orders relating to alignment of 10 yr infrastructure plan with IRP and detailed review / comment of template ESSA)	8.2	8,118.00
B803 Business Operations	1/5/2021	Futch, Kevin	REDACTED: Attend to Renewables RFP, including revisions to formulas; draft amendments to operating PPOA and coordinate negotiations; attend to PREPA contractor operating security and S&L signing certificates and insurance.	5.1	4,182.00
B803 Business Operations	1/5/2021	Delphin, Chris	REDACTED: Review and revise amendments to operating PPOAs; review comments to operating PPOA	0.5	394.00
B803 Business Operations	1/5/2021	Bowe, Jim	REDACTED: Review brief in contract assumption appellate proceeding, consider arguments in response per request from OMM, draft insert for brief	2.7	2,551.50
B803 Business Operations	1/5/2021	Bromage, Zoë	Preview Resolution & Order and Task Tracker and update to reflect all PREPA's post-Dec 22 submission obligations; attend PREPA working group meeting; email correspondence with K. Futch regarding the ESSA amendments	2.8	2,282.00
B803 Business Operations	1/6/2021	Malone, Kelly	Attention to RE RFP (finalization / distribution of updated Task Tracker, RFP updates for PREB Jan. 5th Order, review / comment on draft ESSA template and review of VPP literature)	4.1	4,059.00
B803 Business Operations	1/6/2021	Papadopoulos, Melanie	Participate in weekly team meeting (0.1); Update existing research regarding proof of causation for hurricane damage (1.0); draft analysis summarizing the same for S. Guilbert (0.6)	1.7	727.60
B803 Business Operations	1/6/2021	Martin, Silvia	Review and revise PPOA in accordance with K. Futch instructions (2.0); review and revise RFP Draft in accordance with PREB Order issued on January 5, 2021 (2.7)	4.7	3,055.00
B803 Business Operations	1/6/2021	Bromage, Zoë	Email correspondence regarding the ESSA; instruct S. Martin on amendments to PPOA	0.7	570.50
B803 Business Operations	1/6/2021	Bowe, Jim	Review report regarding FEMA grant for water infrastructure restoration (0.1), review IEEFA critique of FOMB credit facility proposal (0.2)	0.3	283.50
B803 Business Operations	1/6/2021	Bowe, Jim	Review summaries of approaches being taken to VPP and demand response implementation in other jurisdictions	0.5	472.50
B803 Business Operations	1/6/2021	Bowe, Jim	Review articles assessing potential of demand flexibility and distributed energy management systems	0.5	472.50

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B803 Business Operations	1/6/2021	Papadopoulos, Melanie	Participate in weekly team strategy meeting (0.4)	0.4	171.20
B803 Business Operations	1/6/2021	Papadopoulos, Melanie	Work on proof of loss letter (0.1); prepare task list for upcoming weekly team meeting (0.1)	0.2	85.60
B803 Business Operations	1/6/2021	Futch, Kevin	Attend to A&E contracts and revisions to contracts for RFP on renewables.	0.8	656.00
B803 Business Operations	1/6/2021	Delphin, Chris	REDACTED: Review comments to operating PPOA	0.5	394.00
B803 Business Operations	1/7/2021	Bowe, Jim	Review PREB Resolution in NEPR-MI-2020-2012 regarding confidentiality designations, e-mails regarding same	0.2	189.00
B803 Business Operations	1/7/2021	Bromage, Zoë	Review and amend the ESSA, including Appendix F	2.8	2,282.00
B803 Business Operations	1/7/2021	Bowe, Jim	Review California and Hawaii distributed energy resource interconnection requirements	1.0	945.00
B803 Business Operations	1/7/2021	Bowe, Jim	Research approaches to VPPs implementation in various US jurisdictions	0.8	756.00
B803 Business Operations	1/7/2021	Malone, Kelly	Attention to RE RFP (RFP updates for PREB Jan. 5th Order, review / comment on draft ESSA template and review of ESSA literature)	3.7	3,663.00
B803 Business Operations	1/7/2021	Stansbury, Brian	Research regarding potential impact of Biden administration on regulatory framework for PREPA	2.0	1,692.00
B803 Business Operations	1/7/2021	Martin, Silvia	Review and revise PPOA in accordance with K. Futch and Z. Bromage instructions (6.5); compare PPOA and ESSA and identify alignment changes for PPOA and ESSA (1.8)	8.3	5,395.00
B803 Business Operations	1/7/2021	Futch, Kevin	REDACTED: Attend to operating PPOA amendments. Revise contracts for RFP on renewables. Review and attend to RFI from FOMB on shovel-ready projects.	4.8	3,936.00
B803 Business Operations	1/7/2021	Bowe, Jim	REDACTED: Review letter to PREPA contractor regarding FERC inspection (0.1); review amendments to operating PPOAs (0.1); review news reports regarding FOMB nominees (0.1)	0.3	283.50
B803 Business Operations	1/8/2021	Martin, Silvia	Join PREPA RE RFP call (1.3); review K. Futch for updating PPOA and ESSA (0.6)	1.9	1,235.00
B803 Business Operations	1/8/2021	Petersen, Josh	Review developer response letters; review and revise FOMB request for information spreadsheet; transaction correspondence	0.8	662.40
B803 Business Operations	1/8/2021	Bowe, Jim	Teleconference with S. Kupka regarding KPMG audit letter for PREPA; research response requirement	0.2	189.00
B803 Business Operations	1/8/2021	Bowe, Jim	Finalize draft request for reconsideration of requirement to disclose preferred interconnection locations, transmit to client and RE RFP team	2.1	1,984.50
B803 Business Operations	1/8/2021	Bowe, Jim	Draft request for reconsideration of requirement to disclose interconnection location information	1.5	1,417.50
B803 Business Operations	1/8/2021	Bowe, Jim	Develop motion for reconsideration of Resolution requiring disclosure of specific interconnection locations in NEPR-MI-2020-0012	1.6	1,512.00
B803 Business Operations	1/8/2021	Bowe, Jim	Review PREB Resolution regarding redacting information in NEPR-MI-2020-2012, participate in conference call regarding response to same with A. Barett, S&L team (D. Zabala, et al), D&V team (K. Bolanos, M. Vasquez), K. Malone, K. Futch, S. Martin	1.2	1,134.00
B803 Business Operations	1/8/2021	Stansbury, Brian	Update legal and regulatory framework analysis	0.8	676.80
B803 Business Operations	1/8/2021	Bromage, Zoë	Review revised draft of the PPOA, prepare and amend ESSA	6.5	5,297.50
B803 Business Operations	1/8/2021	Malone, Kelly	Attention to RE RFP (Assessment of PREB Order of Jan 7th, preparation / delivery to Working Group of revised Milestone Schedule, preparation of updated RFP that aligns with PREB Order requirements, Redaction of ESSA provisions, attendance of PREPA Working Group Meeting to discuss PREB Order, preparation of updated Task Tracker)	8.2	8,118.00
B803 Business Operations	1/8/2021	Wheeler, Bob	Review the audit update request and begin the firm's response to the same	0.3	220.50
B803 Business Operations	1/8/2021	Futch, Kevin	REDACTED: Attend to operating PPOA amendments, including preparation of board materials. Prepare update on investment incentives in PR for regulatory resource. Coordinate revisions to PPOA and ESSA, as well as response to FOMB RFI on shovel-ready projects.	4.5	3,690.00
B803 Business Operations	1/8/2021	Delphin, Chris	REDACTED: Review comments from S&L to operating PPOA	1.6	1,260.80
B803 Business Operations	1/9/2021	Bowe, Jim	Consider revisions to motion for reconsideration of Resolution in NEPR-MI-2020-0012 regarding list of preferred interconnection locations	0.2	189.00
B803 Business Operations	1/9/2021	Bowe, Jim	Review e-mails regarding FOMB presentation on procurement plan (0.2); review e-mails regarding motion for reconsideration of Energy Bureau Resolution on filing of location information (0.3)	0.5	472.50
B803 Business Operations	1/9/2021	Malone, Kelly	Attention to RE RFP (preparation of updated RFP that aligns with PREB Order requirements and review of draft Motion for Reconsideration Requiring Disclosure of List of Preferred Interconnection Locations);	3.7	3,663.00
B803 Business Operations	1/9/2021	Martin, Silvia	Review and update PPOA and ESSA in accordance with K. Futch instructions (3.5); prepare redacted version of ESSA (0.5); update Task Tracker (0.5); update RFP draft in accordance with K. Malone's comments (2.2)	6.7	4,355.00
B803 Business Operations	1/10/2021	Snyder, Jesse	Review and analyze investment incentive documentation with attention to sharepoint site entries (3.6)	3.6	2,739.60

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B803 Business Operations	1/10/2021	Snyder, Jesse	Review and update sharepoint site with information regarding corporate tax incentive information (4.2)	4.2	3,196.20
B803 Business Operations	1/10/2021	Futch, Kevin	Attend to renewables RFP and operating PPOA board papers.	2.0	1,640.00
B803 Business Operations	1/10/2021	Bowe, Jim	Revise motion for reconsideration in NEPR-MI-2020-0012 addressing provision of location information, transmit to PREPA RE RFP team	1.0	945.00
B803 Business Operations	1/10/2021	Stansbury, Brian	Draft and revise investment incentive analysis	1.3	1,099.80
B803 Business Operations	1/10/2021	Delphin, Chris	REDACTED: Review comments from S&L to operating PPOA	0.6	472.80
B803 Business Operations	1/11/2021	Futch, Kevin	PREPA team call, billing issues and marketing materials.	3.0	2,460.00
B803 Business Operations	1/11/2021	Guilbert, Shelby	Attend weekly workstream leader update call	0.5	470.00
B803 Business Operations	1/11/2021	Snyder, Jesse	Continue to review, analyze, and update sharepoint site with attention to investment incentive tax provisions (1.2)	1.2	913.20
B803 Business Operations	1/11/2021	Stansbury, Brian	Develop plan for engagement with HUD and FEMA under Biden administration	1.5	1,269.00
B803 Business Operations	1/11/2021	Martin, Silvia	Update Task Tracker in accordance with K. Malone's instructions	0.3	195.00
B803 Business Operations	1/11/2021	Malone, Kelly	Attention to RE RFP (finalization / distribution of redacted ESSA for PREB Submission, finalization of updated Task Tracker, revisions to RFP, review of Revised Motion for Reconsideration of Preferred Location Annex, review of Renewable Integration Study and update of template ESSA)	7.5	7,425.00
B803 Business Operations	1/11/2021	Bowe, Jim	Review articles regarding distributed energy resource implementation trends in various U.S. jurisdictions	0.5	472.50
B803 Business Operations	1/11/2021	Bowe, Jim	E-mails regarding submission of redacted documents and RFP materials to Energy Bureau from, to PREPA RE RFP Team members (0.2); participate in conference call with K&S team regarding current work streams (S. Kupka, K. Malone, B. Stansbury, S. Guilbert, K. Futch) (0.5)	0.7	661.50
B803 Business Operations	1/11/2021	Wheeler, Bob	Prepare the firm's audit response	0.4	294.00
B803 Business Operations	1/11/2021	Futch, Kevin	REDACTED: Attend to S&L A&E contract closing, PREB hearing, renewable energy RFP, and board documentation for operating PPOAs	4.5	3,690.00
B803 Business Operations	1/11/2021	Delphin, Chris	REDACTED: Conference with S&L regarding operating PPOA; correspondence with operating PPOA developer regarding same	0.9	709.20
B803 Business Operations	1/11/2021	Petersen, Josh	REDACTED: Review and revise operating PPOA justification memorandum, transmittal memorandum and board resolution; draft FOMB submission cover email; review PPOA Cost Analysis spreadsheet; transaction correspondence	1.4	1,159.20
B803 Business Operations	1/12/2021	Guilbert, Shelby	Attend federal affairs update call (.5); draft audit letter response (.2)	0.7	658.00
B803 Business Operations	1/12/2021	Papadopoulos, Melanie	Update audit letter request regarding the Costa Sur litigation for S. Guilbert (0.2)	0.2	85.60
B803 Business Operations	1/12/2021	Malone, Kelly	Attention to RE RFP (updates to ESSA template and RFP, finalization of updated Task Tracker, chaired PREPA working group call, TPC Tracker updates and review of VPP Agreement precedents)	7.8	7,722.00
B803 Business Operations	1/12/2021	Bowe, Jim	E-mail regarding request from Energy Bureau GC regarding redactions of documents filed in NEPR-MI-2020-0012 (0.1); e-mail responding to same (0.2)	0.3	283.50
B803 Business Operations	1/12/2021	Bowe, Jim	E-mails regarding participation in FOMB meeting 1/13/21 and Energy Bureau stakeholder workshop in NEPR-MI-2020-0012 (0.2); research VPP implementation in US jurisdictions (0.4); teleconference with K. Futch regarding technical conference on 10-year plan held by the Energy Bureau on 1/11/2021 and status of renewables procurement plans for discussion during Federal Affairs Working Group call (0.3); prepare for Federal Affairs Working Group call and participate in same (0.8)	1.7	1,606.50
B803 Business Operations	1/12/2021	Bowe, Jim	Review SESA invitation and M. Irizarry e-mail regarding same, respond (0.2); view YouTube video recording of technical conference on optimization proceeding (2.1); review Energy Bureau Resolution on motion for reconsideration on filing of preferred interconnection location information (0.2)	2.5	2,362.50
B803 Business Operations	1/12/2021	Bowe, Jim	Review M. Vazquez (D&V) e-mail regarding redaction of pricing exhibits to RFP PPOA and ESSA; discuss same with K. Futch; respond to M. Vazquez inquiry	0.5	472.50
B803 Business Operations	1/12/2021	Bowe, Jim	E-mails regarding participation in stakeholder meeting in NEPR-MI-2020-0012	0.2	189.00
B803 Business Operations	1/12/2021	Futch, Kevin	Attend to contract rejections, renewables RFP, S&L A&E contract closing (insurance issues), and preparing response to FOMB on shovel-ready projects.	6.2	5,084.00
B803 Business Operations	1/12/2021	Bowe, Jim	Research implementation of VPPs in ISO New England	0.7	661.50
B803 Business Operations	1/12/2021	Stansbury, Brian	Participate in federal working group call	0.5	423.00
B803 Business Operations	1/12/2021	Wheeler, Bob	Re-poll the attorneys for the audit response update and review the responses to the same	0.8	588.00

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B803 Business Operations	1/12/2021	Petersen, Josh	REDACTED: Review and revise operating PPOA justification memorandum, transmittal memorandum and board resolution; draft FOMB submission cover email; transaction correspondence	1.3	1,076.40
B803 Business Operations	1/13/2021	Bowe, Jim	Review presentation to be used for FOMB meeting (0.3); prepare for same (0.3)	0.6	567.00
B803 Business Operations	1/13/2021	Bowe, Jim	Review e-mails relating to Energy Bureau and FOMB roadmap on procurement plan (0.2); participate in conference call regarding preparation for FOMB and Energy Bureau meetings on Procurement Plan with PREPA RE RFP team (1.0)	1.2	1,134.00
B803 Business Operations	1/13/2021	Bowe, Jim	assemble precedents for procurement of services from VPPs	1.5	1,417.50
B803 Business Operations	1/13/2021	Bowe, Jim	Research treatment of VPPs and DERs in various jurisdictions	0.4	378.00
B803 Business Operations	1/13/2021	Malone, Kelly	Attention to RE RFP (finalization / distribution of RFP & Milestone Schedule, chaired PREPA working group call, TPC Tracker updates, Meeting with FOMB and PREPA, Review of Preferred Location Map, review of Hawaii Grid Services precedent and preparation for PREB Hearing)	10.5	10,395.00
B803 Business Operations	1/13/2021	Bowe, Jim	Participate in meeting among PREPA RE RFP Working Group and FOMB staff	1.2	1,134.00
B803 Business Operations	1/13/2021	Tecson, Christina	Review the RE RFP and revise to reflect the comments of K. Malone	2.1	1,152.90
B803 Business Operations	1/13/2021	Futch, Kevin	Attend to renewables RFP and VPP issues. Attend SESA meeting on behalf of PREPA. Assess IVU tax claim and future impact under the contract, and draft response to F. Santos.	5.1	4,182.00
B803 Business Operations	1/13/2021	Martin, Silvia	Join RE RFP call to review FOMB / PREB presentation and work-streams in preparation of 14 January 2021 PREB hearing (1.3); update RE RFP Task Tracker in accordance with 11 and 12 January calls (2.7)	4.0	2,600.00
B803 Business Operations	1/13/2021	Papadopoulos, Melanie	Prepare task list ahead of team meeting (0.1); participate in team meeting to discuss outstanding tasks (0.2)	0.3	128.40
B803 Business Operations	1/13/2021	Stansbury, Brian	Prepare briefing information for K. Meek regarding HUD and FEMA funding	1.0	846.00
B803 Business Operations	1/13/2021	Papadopoulos, Melanie	Review table listing insurers that pay for each layer to prepare proof of loss letter (0.9); discuss the same with S. Guilbert during weekly team call (0.2)	1.1	470.80
B803 Business Operations	1/13/2021	Wheeler, Bob	Review and respond to communications regarding the audit update response	0.1	73.50
B803 Business Operations	1/13/2021	Petersen, Josh	REDACTED: Review PPOA Amendment and Settlement Agreement; transaction correspondence regarding the same; review and revise operating PPOA justification memorandum and board resolution; transaction correspondence	0.7	579.60
B803 Business Operations	1/13/2021	Bowe, Jim	REDACTED: Review press coverage of PREPA 10-year Plan and Procurement Plan (0.2); review Energy Bureau Resolutions in NEPR-MI-2020-0012 in preparation for FOMB meeting and Energy Bureau stakeholders meeting, 1/13/2021 and 1/14/2021 (1.0); review and summarize Hawaiian Electric Grid Services Agreement as potential model for PREPA VPP implementation, transmit same to PREPA RE Procurement Team members (1.8); e-mails from, to J. Umpierre regarding meeting on LNG receiving facility dispute (0.1); review report regarding LNG receiving facility acquisition (0.1)	3.0	2,835.00
B803 Business Operations	1/13/2021	Delphin, Chris	REDACTED: Review revised drafts of board materials for approval of operating PPOA	1.0	788.00
B803 Business Operations	1/14/2021	Bowe, Jim	Review FERC agenda for NFE FERC Docket No. CP20-466 listing (0.2); review T. Cavalcante (S&L) e-mail regarding solar plus storage facilities as acceptable to FEMA for hazard mitigation (0.2); review SESA materials (0.2)	0.6	567.00
B803 Business Operations	1/14/2021	Bowe, Jim	Review press reports regarding Pierluisi creation of steering committee to oversee LUMA contract	0.2	189.00
B803 Business Operations	1/14/2021	Bowe, Jim	Prepare for Energy Bureau stakeholders workshop in NEPR-MI-2020-0012 (0.2); research developments in distributed generation relevant to PREPA's procurement of VPPs (0.3)	0.5	472.50
B803 Business Operations	1/14/2021	Bowe, Jim	Review articles discussing renewables penetration and system reliability issues (0.4); prepare for, participate in Energy Bureau stakeholders meeting in NEPR-MI-2020-0012 (5.8); e-mail PREPA RE RFP Team regarding need to provide clarity on availability of FEMA funding for renewables and storage procurement (0.4)	6.6	6,237.00
B803 Business Operations	1/14/2021	Malone, Kelly	Attention to RE RFP (preparation for PREB Hearing and attendance of PREB Hearing)	9.1	9,009.00
B803 Business Operations	1/14/2021	Bowe, Jim	Teleconference with K. Futch regarding stakeholders workshop in NEPR-MI-2020-0012 and need for statement on availability of FEMA funding, response to SESA comments, next steps in procurement process (0.8); e-mails from to, K. Malone, M. Vazquez (D&V) and team for statement regarding FEMA funding (0.2)	1.0	945.00
B803 Business Operations	1/14/2021	Wheeler, Bob	Re-poll the attorneys for the audit response and review the responses to the same. Finalize the audit response	0.8	588.00
B803 Business Operations	1/14/2021	Futch, Kevin	REDACTED: Attend to operating PPOA board documentation, as well as PREB issues on renewables.	7.3	5,986.00

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B803 Business Operations	1/15/2021	Bowe, Jim	Teleconference with S. Kupka regarding potential meeting with FOMB member, PREPA Governing Board members in San Juan 1/20/21 (0.2); prepare for, participate in conference call with S&L team (D. Zabala, P. Daou), K. Malone, K. Futch regarding energy bureau stakeholder meeting 1/14/21 on VPP implementation (1.5); review FOMB letter regarding diesel fuel procurement per D. Zabala (0.2)	1.9	1,795.50
B803 Business Operations	1/15/2021	Bowe, Jim	E-mails from, to M. Vazquez, K. Bolanos (D&V) regarding call to discuss IRP implementation strategy and next steps in NEPR-MI-2020-0012	0.3	283.50
B803 Business Operations	1/15/2021	Malone, Kelly	Attention to RE RFP (attendance of VPP Working Group Call, review VPP precedent agreements, update of RFP to reflect PREB Hearing feedback, Renewable Energy Certificate Compliance, ESSA / PPOA template updates)	7.4	7,326.00
B803 Business Operations	1/15/2021	Wheeler, Bob	Finalize the audit update portfolio	0.3	220.50
B803 Business Operations	1/15/2021	Futch, Kevin	REDACTED: Attend to RFP for energy storage and renewables, working group on VPPs, draft response to federal energy committee, PREPA contractor IVU tax claim issues, review and revise shovel-ready PPOAs selected by PREPA and send to counterparties.	7.8	6,396.00
B803 Business Operations	1/15/2021	Bowe, Jim	REDACTED: Prepare for conference call with PREPA PMO and Fuels personnel regarding LNG receivig facility dispute; participate in call regarding same with J. Umpierre, E. Barbosa (0.7); arrange for travel to San Juan for meeting with FOMB representative, PREPA Board members and members of senior management (0.4)	1.2	1,134.00
B803 Business Operations	1/15/2021	Petersen, Josh	REDACTED: Review PPOA Amendment and Settlement Agreement; transaction correspondence regarding the same; review and revise operating PPOA justification memorandum and board resolution; review and revise shovel-ready PPOAs; transaction correspondence	1.2	993.60
B803 Business Operations	1/15/2021	Bowe, Jim	REDACTED: Review questions addressing the 10-year infrastructure plan and K. Futch draft response to same; revise K. Futch draft responses, transmit same (1.0); teleconference with K. Futch regarding planned PREPA/FOMB meeting 1/20/21 and plan for engagement of PREPA FEMA counsel to assist with presentations to Energy Bureau regarding same (0.3)	1.3	1,228.50
B803 Business Operations	1/15/2021	Bowe, Jim	REDACTED: Teleconference with M. Vazquez (D&V) regarding record on FEMA funding availability for solar and storage facilities, IRP update, disclosure of preferred location information	0.6	567.00
B803 Business Operations	1/15/2021	Martin, Silvia	Preoare template of task tracker for VPP working-group (0.2); identify initial and amended capacity of operating PPOAs in accordance with K. Futch instructions (0.8)	1.0	650.00
B803 Business Operations	1/16/2021	Bowe, Jim	Review limitations on federal funding FEMA may provide to generation projects under the Stafford Act, consider communication of same to Energy Bureau and stakeholders in RE procurement proceedings	0.6	567.00
B803 Business Operations	1/16/2021	Petersen, Josh	REDACTED: Review PPOA Report; attend to shovel-ready PPOA related matters; transaction correspondence	0.3	248.40
B803 Business Operations	1/17/2021	Bowe, Jim	REDACTED: Draft letter to LNG import facility developer	1.7	1,606.50
B803 Business Operations	1/17/2021	Futch, Kevin	REDACTED: Attend to shovel-ready PPOAs due diligence issues	1.1	902.00
B803 Business Operations	1/18/2021	Malone, Kelly	Attention to RE RFP (assessment of PREB Hearing issues and follow-up regarding same, updates of RFP, review of VPP literature and chair VPP Working Group Call)	4.2	4,158.00
B803 Business Operations	1/18/2021	Bowe, Jim	Review regulations potentially relevant to implementation of VPPs, including regulations on demand response, wheeling, microgrids, agreements between energy service companies	1.5	1,417.50
B803 Business Operations	1/18/2021	Bowe, Jim	Review press reports regarding VPP implementation in U.S. jurisdictions (0.2); review Energy Bureau videos of stakeholders meeting in NEPR-MI-2020-0012 (1.2)	1.4	1,323.00
B803 Business Operations	1/18/2021	Bowe, Jim	Review Energy Bureau video of technical conference in case no. NEPR-AP-2020-0025 (LUMA performance metrics)	0.6	567.00
B803 Business Operations	1/18/2021	Bowe, Jim	Participate in conference call regarding RE procurement and approach to VPP procurement with D. Zabala and P. Daou (S&L), K. Malone and K. Futch (1.0); discuss definitions of VPPs with K. Futch (0.2)	1.2	1,134.00
B803 Business Operations	1/18/2021	Futch, Kevin	REDACTED: Attend to VPP working group and shovel-ready PPOA tax equity issues.	1.9	1,558.00
B803 Business Operations	1/18/2021	Bowe, Jim	REDACTED: Transmit draft letter on LNG receiving facility to J. Umpierre, E. Barbosa and M. Vazquez (D&V) (0.2); prepare for, participate in internal K&S call on current work streams for PREPA (0.9)	1.1	1,039.50
B803 Business Operations	1/19/2021	Stansbury, Brian	Confer with soon to be appointed HUD White House liaison regarding CDBG-DR grants	1.5	1,269.00

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B803 Business Operations	1/19/2021	Stansbury, Brian	Identify additional areas for revision for regulatory framework	0.8	676.80
B803 Business Operations	1/19/2021	Stansbury, Brian	Participate in federal working group call	0.7	592.20
B803 Business Operations	1/19/2021	Malone, Kelly	Attention to LUMA OMA (assessment of responsibility for cost of third party professional services under OMA) and RE RFP (PREPA Working Group Call, follow-up regarding same and attention to RFP and Contract template updates)	5.6	5,544.00
B803 Business Operations	1/19/2021	Bromage, Zoë	Call with K. Malone regarding the LUMA Transaction (assessment of responsibility for cost of third party professional services under OMA)	0.3	244.50
B803 Business Operations	1/19/2021	Guilbert, Shelby	Attend financial affairs update call	0.8	752.00
B803 Business Operations	1/19/2021	Martin, Silvia	Join RE RFP working group call (0.9); update RE RFP Task Tracker and prepare first draft of VPP Task Tracker (2.5); update PPOA and ESSA in accordance with K. Futch instructions (0.7)	4.1	2,665.00
B803 Business Operations	1/19/2021	Futch, Kevin	REDACTED: Attend to RFP working group, ESSA and PPOA updates, and Federal Affairs working group. Update VPP task tracker. Follow up on PREPA contractor LoC with Ankura. Revise shovel-ready PPOA.	7.0	5,740.00
B803 Business Operations	1/19/2021	Rice, Bill	REDACTED: Provide summary of FERC action at January Meeting regarding LNG receiving facility to J. Bowe	0.5	447.50
B803 Business Operations	1/19/2021	Petersen, Josh	REDACTED: Review shovel-ready developers' proposal; Attend to shovel-ready PPOA related matters; transaction correspondence	0.4	331.20
B803 Business Operations	1/20/2021	Malone, Kelly	Attention to RE RFP (review of additional Stakeholder Questions submitted by PREB, correspondence with A. Barett and M. Irizarry regarding same, PREPA VPP Working Group Call, follow-up regarding same, update of Working Group / VPP Trackers, assessment of PREB Order relating to Distributed BESS Resource VPPs)	6.8	6,732.00
B803 Business Operations	1/20/2021	Stansbury, Brian	Correspond with soon to be appointed HUD White House Liaison	0.5	423.00
B803 Business Operations	1/20/2021	Zisman, Stuart	Attention to final PPOAs and bidder request regarding tax equity (.70); review and revise proposed language (.30); conference with J. Petersen (.30)	1.3	1,205.10
B803 Business Operations	1/20/2021	Martin, Silvia	Update and distribute Task Trackers in accordance with K. Malone's instructions (0.5); join VPP working group call (1.1); update VPP task tracker (1.0); update PPOA and ESSA in accordance with K. Futch comments (0.7)	3.2	2,080.00
B803 Business Operations	1/20/2021	Petersen, Josh	REDACTED: Review shovel-ready PPOA developers' proposal; review and revise shovel-ready PPOA; attend to operating PPOA related matters; transaction correspondence	0.6	496.80
B803 Business Operations	1/21/2021	Malone, Kelly	Attention to RE RFP (development of definitions for Distributed BESS / Demand Response /Utility-Scale VPPS, review and update RFP, update of Working Group / VPP Trackers and assessment of applicable PREB Orders)	6.9	6,831.00
B803 Business Operations	1/21/2021	Langa, Fernando	Analyze and revise professional service agreements	2.4	1,632.00
B803 Business Operations	1/21/2021	Martin, Silvia	Update and distribute VPP task tracker in accordance with K. Malone's instructions (0.3); update RE RFP in accordance with K. Malone's comments (5.4)	5.7	3,705.00
B803 Business Operations	1/21/2021	Stansbury, Brian	Research and review related to investment opportunity portion of regulatory framework	0.7	592.20
B803 Business Operations	1/21/2021	Petersen, Josh	REDACTED: Review and revise shovel-ready PPOA; attend to PPOA related matters; transaction correspondence	0.5	414.00
B803 Business Operations	1/22/2021	Malone, Kelly	Attention to RE RFP (development of definitions for Distributed BESS / Demand Response /Utility-Scale VPPS, review and update RFP, update of Working Group / VPP Trackers and assessment of applicable PREB Orders)	8.6	8,514.00
B803 Business Operations	1/22/2021	Zisman, Stuart	Attention to PPOAs (.3); follow up on control issue for equity owners (.2)	0.5	463.50
B803 Business Operations	1/22/2021	Bowe, Jim	E-mails regarding expansion of PREPA VPP Working Group, revisions to VPP RFP elements from, to M. Irizarry, K. Malone, S. Martin	0.3	283.50
B803 Business Operations	1/22/2021	Bowe, Jim	Review e-mails from S. Martin, K. Malone regarding VPP-driven changes to RFP documents	0.4	378.00
B803 Business Operations	1/22/2021	Martin, Silvia	Update RE RFP in accordance with K. Malone's comments	3.0	1,950.00
B803 Business Operations	1/22/2021	Bowe, Jim	REDACTED: E-mails from S. Martin, K. Malone regarding RE RFP Working Group and inclusion of report on RE procurement in Federal Affairs Working Group calls (0.2); finalize letter to LNG receiving facility developer (0.5)	1.0	945.00
B803 Business Operations	1/22/2021	Petersen, Josh	REDACTED: Review and revise shovel-ready PPOAs; transaction correspondence	0.4	331.20
B803 Business Operations	1/22/2021	Bowe, Jim	REDACTED: Review reports regarding change in FERC Chairman and consider implications for LNG receiving facility proceedings	0.5	472.50
B803 Business Operations	1/23/2021	Bowe, Jim	Review revised version of RFP incorporating VPP-focused provisions, revise same and incorporate provisions from DR and wheeling regulations; transmit revisions to K. Malone, S. Martin and K. Futch	2.5	2,362.50

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	1/24/2021	Futch, Kevin	Review and revise RFP on renewables, and follow up on shovel-ready project responses.	2.8	2,296.00
B803 Business Operations	1/24/2021	Bowe, Jim	Review K. Futch comments on revised version of renewables RFP	0.3	283.50
B803 Business Operations	1/25/2021	Futch, Kevin	Review FOMB feedback on A&E contracts and prepare revisions to accommodate that feedback. Attend to call with FOMB on renewables and prepare responses to RFI.	7.8	6,396.00
B803 Business Operations	1/25/2021	Zisman, Stuart	Attention to PPOAs (.8); call with FOMB to discuss prioritization of Shovel Ready PPOAs (.8); follow up regarding same (.2)	1.8	1,668.60
B803 Business Operations	1/25/2021	Guilbert, Shelby	Attend weekly workstream leader call	0.5	470.00
B803 Business Operations	1/25/2021	Malone, Kelly	Attention to RE RFP (review and update of RFP to reflect VPP Working Group discussions, assessment of P3A GENCO RFP status, review and update of template PPOA and ESSA) (6.6), GridMod (review of FOMB comments to A&E PSAs) (0.5)	7.1	7,029.00
B803 Business Operations	1/25/2021	Langa, Fernando	Analyze and revise professional service agreements	4.3	2,924.00
B803 Business Operations	1/25/2021	Martin, Silvia	Call with K. Malone, J. Bowe and K. Futch to discuss RFP updates (1.0); call with K. Futch to review structure changes to RFP draft (0.5); update RFP draft in accordance with K. Malone and K. Futch instructions (4.1)	5.6	3,640.00
B803 Business Operations	1/25/2021	Stansbury, Brian	Review and revise regulatory framework to prepare for federal working group call	1.0	846.00
B803 Business Operations	1/25/2021	Stansbury, Brian	Confer with presumptive HUD White House liaison	0.5	423.00
B803 Business Operations	1/25/2021	Bowe, Jim	Participate in conference call with K. Malone, K. Futch, S. Martin regarding comments on RFP documents focused on VPPs	0.7	661.50
B803 Business Operations	1/25/2021	Bowe, Jim	Research status of P3A Legacy Generation Assets RFP	0.3	283.50
B803 Business Operations	1/25/2021	Bowe, Jim	Prepare for, participate in internal K&S PREPA work stream call (0.5); consider VPP contract issues raised by K. Malone (0.2)	0.7	661.50
B803 Business Operations	1/25/2021	Bowe, Jim	Review M. Vazquez outline of points addressing SESA comments on inclusion of RECs in PPOA pricing; review SESA comments in NEPR-MI-2020-0012	0.6	567.00
B803 Business Operations	1/25/2021	Petersen, Josh	REDACTED: Review and revise pricing terms for Request for Information on PPOA Ranking Spreadsheet; review and revise shovel-ready PPOAs; transaction correspondence	0.8	662.40
B803 Business Operations	1/25/2021	Bowe, Jim	REDACTED: Teleconference with LNG receiving facility representative regarding PREPA letter, status of Legacy Generation RFP, renewables RFP, analysis of Puerto Rico generation alternatives	0.8	756.00
B803 Business Operations	1/25/2021	Bowe, Jim	REDACTED: Transmit PREPA letter to LNG receiving facility representative	0.4	378.00
B803 Business Operations	1/26/2021	Guilbert, Shelby	Attend weekly federal affairs update call	0.5	470.00
B803 Business Operations	1/26/2021	Futch, Kevin	Revise A&E contracts for PREPA feedback and finalize shovel-ready PPOAs for counterparties. Attend to board update on renewables, renewables RFP revisions and RFP team call.	7.1	5,822.00
B803 Business Operations	1/26/2021	Snyder, Jesse	Review and analyze recent order regarding renewable energy generation issued by PREB with attention to sharepoint site issues (2.9)	2.9	2,206.90
B803 Business Operations	1/26/2021	Stansbury, Brian	Participate in federal working group call	0.5	423.00
B803 Business Operations	1/26/2021	Stansbury, Brian	Revise legal and regulatory framework to prepare for briefing	1.6	1,353.60
B803 Business Operations	1/26/2021	Stansbury, Brian	Analyze PREB order	0.5	423.00
B803 Business Operations	1/26/2021	Bowe, Jim	Review Energy Bureau order in NEPR-MI-2021-0002, discuss response to same with F. Padilla, F. Santos, A. Barett, K. Bolanos (D&V)	0.9	850.50
B803 Business Operations	1/26/2021	Bowe, Jim	Review Energy Bureau Resolution and Order issued in NEPR-MI-2020-0012 regarding questions from stakeholders (0.5); participate in Federal Affairs Working Group conference call (0.5); review M. Vazquez e-mail regarding need to comply with regulation 8815 in issuing Renewables RFP (0.1); review article regarding battery dispatch issues (0.2)	1.3	1,228.50
B803 Business Operations	1/26/2021	Bromage, Zoë	LUMA Transaction (assessment of responsibility for cost of third party professional services under OMA)	2.2	1,793.00
B803 Business Operations	1/26/2021	Bowe, Jim	Prepare for, participate in VPP Working Group conference call with M. Irizarry, et al, S&L team (D. Zabala, M. Thibodeau, P. Daou, K. Hernandez, T. Cavalcante), M. Vazquez, K. Bolanos (D&V), K. Malone, K. Futch, S. Martin (1.0); prepare questions in response for Debt Wire on PREB order on 10-year plan (0.2)	1.2	1,134.00
B803 Business Operations	1/26/2021	Bowe, Jim	E-mails regarding expediting completion of RFP documents, P3 sign off from, to A. Barett, F. Padilla	0.3	283.50
B803 Business Operations	1/26/2021	Malone, Kelly	Attention to RE RFP (review and update of RFP for VPP Working Group input, preparation for / attendance of RE RFP Working Group, follow-up re: same, preparation of Working Group Task Tracker, delegation of P3A Authority to PREPA, review and update of template PPOA and ESSA)	8.5	8,415.00

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B803 Business Operations	1/26/2021	Zisman, Stuart	Attention to PPOA (.3); work on language regarding transfers of interests to tax equity providers (.3); conference with T. Pelham Webb regarding same (.2)	0.8	741.60
B803 Business Operations	1/26/2021	Bowe, Jim	Review Energy Bureau order in NEPR-MI-2021-0002 regarding FEMA 10-Year Plan and PREPA press release regarding same, teleconference with K. Bolanos (D&V) regarding same	0.6	567.00
B803 Business Operations	1/26/2021	Langa, Fernando	Analyze and revise professional service agreements	3.3	2,244.00
B803 Business Operations	1/26/2021	Martin, Silvia	Join RE RFP working group call (1.1); update Task Tracker (1.0); update draft of Proposal Security to align with Performance Security (0.4); update RFP draft in accordance with K. Malone's comments (2.7)	5.2	3,380.00
B803 Business Operations	1/26/2021	Bowe, Jim	REDACTED: Teleconference with F. Padilla, F. Santos regarding revised statement to press (0.2); draft revised statement regarding Energy Bureau order for review by client, distribute same	1.0	945.00
B803 Business Operations	1/27/2021	Martin, Silvia	Join RE RFP working group call (1.0); prepare first draft of RFP finalization checklist (1.0); update RFP Task Tracker (0.5); update PPOA and ESSA in accordance with K. Futch instructions (1.0); review FOMB letter and information and regulations referred by M. Irizarry (0.9)	4.4	2,860.00
B803 Business Operations	1/27/2021	Papadopoulos, Melanie	Continue work on Exhibit A of the Proof of Loss letter (1.7); discuss work on Proof of Loss letter with S. Guilbert, J. Englert, and A. de Varennes (0.6)	2.3	984.40
B803 Business Operations	1/27/2021	Zisman, Stuart	Attention to PPOAs and contract language regarding transfers	1.0	927.00
B803 Business Operations	1/27/2021	Papadopoulos, Melanie	Participate in update call with S. Guilbert, J. Englert, and A. de Varennes (0.2); review the provisions governing sublimits and fiber optic cables for S. Guilbert (0.3); review the slips to identify the years in which certain insurers provide coverage (0.3)	0.8	342.40
B803 Business Operations	1/27/2021	Bromage, Zoë	LUMA Transaction (assessment of responsibility for cost of third party professional services under OMA)	1.3	1,059.50
B803 Business Operations	1/27/2021	Bowe, Jim	Review FOMB comments on Renewables Procurement Plan and RFP, e-mail re same to PREPA RE Procurement Plan Working Group with summary of same, discuss same with K. Futch	1.5	1,417.50
B803 Business Operations	1/27/2021	Bowe, Jim	Review e-mails regarding RE RFP Evaluation Team from A. Baretty (0.1); review markup of procurement plan (0.2)	0.3	283.50
B803 Business Operations	1/27/2021	Bowe, Jim	Review e-mails regarding finalization of RFP and Procurement Plan documents from F. Padilla, K. Malone, S&L team (0.3); participate in conference call on finalization of RFP and Procurement Plan with S&L team (D. Zabala, P. Daou, G. Galvez, K. Hernandez, M. Thibodeau, A. Allen), D&V team (M. Vazquez, K. Bolanos), K. Malone, K. Futch, S. Martin (1.0)	1.3	1,228.50
B803 Business Operations	1/27/2021	Bowe, Jim	Review M. Irizarry message regarding PREPA interconnection regulations, review regulations (1.5); review revisions to RFP documents (0.4)	1.9	1,795.50
B803 Business Operations	1/27/2021	Snyder, Jesse	Review and analyze the PREB's public website with attention to areas to include for sharepoint site content (0.9)	0.9	684.90
B803 Business Operations	1/27/2021	Snyder, Jesse	Review, analyze, prepare, and update sharepoint site with attention to substantive content regarding PREB and its orders on PREPA's plans and RFPs (3.7)	3.7	2,815.70
B803 Business Operations	1/27/2021	Langa, Fernando	Analyze and revise professional service agreements	3.4	2,312.00
B803 Business Operations	1/27/2021	Malone, Kelly	Attention to RE RFP (finalization / distribution of RFP to VPP Working Group, review of PREB Order regarding PREPA's responses to Stakeholder Questions, update of Working Group Task Tracker, delegation of P3A Authority to PREPA, pass-through of LUMA's third party expenses under OMA, description of Title III status, correspondence with F. Padilla regarding RE RFP status, review of FOMB Comments to RFP, correspondence with S&L regarding RFP matters, RFP finalization checklist, PREPA RFP Evaluation Committee, review and update of template PPOA and ESSA)	11.2	11,088.00
B803 Business Operations	1/27/2021	Delphin, Chris	REDACTED: Respond to inquiry from client regarding operating PPOA transaction	0.3	236.40
B803 Business Operations	1/27/2021	Petersen, Josh	REDACTED: Review and revise shovel-ready PPOAs; transaction correspondence	0.2	165.60
B803 Business Operations	1/27/2021	Futch, Kevin	REDACTED: Revise shovel-ready PPOA for tax equity issues. Coordinate introduction of tax equity provisions into renewables RFP. Attend to A&E contract insurance issue for S&L. Follow up on PREPA contractor LoC. Attend to RFI from FOMB on renewables and to A&E contract revisions for PREPA and FOMB feedback.	6.5	5,330.00
B803 Business Operations	1/27/2021	Bowe, Jim	Review press reports regarding Energy Bureau Resolution and Order on 10-Year Plan and PREPA response (0.2); review draft press release edited by K. Malone at F. Padilla's request (0.2); review K. Malone e-mail regarding RFP timing and comment on same (0.3)	0.7	661.50
B803 Business Operations	1/28/2021	Delphin, Chris	Respond to inquiry from client with copies of all amendments to operating PPOAs	0.5	394.00
B803 Business Operations	1/28/2021	Martin, Silvia	Join RE RFP working group to review stakeholders questions and assign responsibility (1.1); prepare task tracker for stakeholders' questions (0.8); review FOMB letter and email exchange regarding strategy to reply to FOMB letter (1.0); update PPOA and ESSA	2.8	1,820.00

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B803 Business Operations	1/28/2021	Bowe, Jim	E-mails regarding meeting with Ankura representatives regarding renewables pricing inputs for PREPA Certified Fiscal Plan (0.2); review revised RFP (0.5)	0.7	661.50
B803 Business Operations	1/28/2021	Bowe, Jim	Review K. Malone, M. Vazquez correspondence regarding submission of FOMB letter to PREB (0.2); e-mail from, to, K. Malone regarding possibility of delay resulting from FOMB comments (0.1)	0.5	472.50
B803 Business Operations	1/28/2021	Bowe, Jim	E-mails from K. Malone regarding incorporation of regulation citations into RFP documents (0.2); prepare for, participate in PREPA RE RFP Working Group conference call regarding finalization of RFP documents and strategy for responding to FOMB letter and stakeholders questions in NEPR-MI-2020-0012 (1.9)	2.1	1,984.50
B803 Business Operations	1/28/2021	Bowe, Jim	E-mails regarding work to be completed to permit publication of RE RFP from, to K. Malone, M. Vazquez (D&V), M. del Valle	0.5	472.50
B803 Business Operations	1/28/2021	Malone, Kelly	Attention to RE RFP (update / distribution of Task Tracker to Working Group, preparation for / attendance of RE RFP Working Group to discuss PREPA's responses to Stakeholder Questions under PREB Order, follow-up regarding same, pass-through of LUMA's third party expenses under OMA, description of Title III status, mitigation of PREPA Credit Risk, transformation assignment provisions for RFP Contracts, correspondence with F. Padilla regarding RE RFP status, assessment of FOMB Comments to RFP, preparation / updates of template PPOA and ESSA)	10.4	10,296.00
B803 Business Operations	1/28/2021	Futch, Kevin	Attend to renewable stakeholders call. Coordinate revisions to A&E contracts. Revise PPOA and ESSA for RFP on renewables to ensure tax equity and FOMB certification issues get covered off. Attend to operating PPOA board documentation and signatures. Follow up with counterparties.	5.4	4,428.00
B803 Business Operations	1/28/2021	Bromage, Zoë	Review K. Malone's comments and amend the ESSA	4.5	3,667.50
B803 Business Operations	1/28/2021	Petersen, Josh	REDACTED: Review and revise shovel-ready PPOAs; transaction correspondence	1.2	993.60
B803 Business Operations	1/29/2021	Malone, Kelly	Attention to RE RFP (update / further preparation of RFP / PPOA / ESSA, preparation / distribution of Stakeholder Response Checklist, correspondence with OMM (M. Diconza) regarding Title III status matters, preparation for / attendance of VPP Working Group, correspondence with PREPA (F. Padilla) regarding timing of RFP publication, VPP Task Tracker updates)	9.5	9,405.00
B803 Business Operations	1/29/2021	Langa, Fernando	Analyze and revise professional service agreements	3.1	2,108.00
B803 Business Operations	1/29/2021	Martin, Silvia	Join VPP working group call (1.5); update RFP in accordance with K. Malone's comments (2.5); update VPP Task Tracker (0.7)	4.7	3,055.00
B803 Business Operations	1/29/2021	Tecson, Christina	Review the regulatory framework for rate setting and provide advice on the Title III process vis-à-vis the rates	1.0	549.00
B803 Business Operations	1/29/2021	Bromage, Zoë	Attend to email correspondence with K. Malone	0.4	326.00
B803 Business Operations	1/29/2021	Futch, Kevin	Attend to A&E contract revisions for OMB feedback. Revise PPOAs for shovel-ready projects to accommodate FOMB certification. Draft email to FOMB and coordinate RFI responses on shovel-ready projects. Attend to VPP call for RFP on renewables.	7.3	5,986.00
B803 Business Operations	1/29/2021	Bowe, Jim	Review correspondence with F. Padilla regarding status of RE RFP (0.1); review FOMB comments regarding RE RFP and formulate responses to same (0.4)	0.5	472.50
B803 Business Operations	1/29/2021	Bowe, Jim	Complete draft of letter responding to FOMBn comments on procurement plan and RFP, circulate to PREPA RE RFP team sub-group	1.6	1,512.00
B803 Business Operations	1/29/2021	Bowe, Jim	Participate in conference call with PREPA RE RFP VPP Working Group (D. Zabala and P. Daou, S&L), M. Irizarry, M. Del Valle, K. Malone, K. Futch and S. Martin regarding revisions of RE RFP to address VPP-specific issues	1.5	1,417.50
B803 Business Operations	1/29/2021	Stansbury, Brian	Prepare for legal and regulatory framework briefing	0.7	592.20
B803 Business Operations	1/29/2021	Bowe, Jim	Draft letter responding to FOMB comments on PREPA's procurement plan and RFP	0.6	567.00
B803 Business Operations	1/29/2021	Bowe, Jim	Draft letter responding to FOMB comments on PREPA's procurement plan and RFP	0.7	661.50
B803 Business Operations	1/29/2021	Zisman, Stuart	Attention to two PPOAs likely to receive FOMB approval	0.5	463.50
B803 Business Operations	1/29/2021	Petersen, Josh	REDACTED: Review and revise shovel-ready PPOAs; draft cover email for FOMB submission; prepare PPOA redlines for FOMB submission; transaction correspondence	1.1	910.80
B803 Business Operations	1/30/2021	Langa, Fernando	Analyze and revise professional service agreements	0.5	340.00
B803 Business Operations	1/30/2021	Bromage, Zoë	Review K. Malone's comments on the ESSA and revise accordingly	1.8	1,467.00
B803 Business Operations	1/30/2021	Futch, Kevin	Coordinate revisions to A&E contracts.	0.7	574.00
B803 Business Operations	1/30/2021	Bowe, Jim	Review, revise version of RFP in light of e-mails addressing need for references to PREPA regulations	0.5	472.50
B803 Business Operations	1/31/2021	Snyder, Jesse	Review and analyze FOMB letter and supporting materials (0.5)	0.5	380.50

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B803 Business Operations	1/31/2021	Futch, Kevin	Attend to A&E contract revisions to accommodate FOMB, PREPA and OMB feedback, as well as coordinating communications with PREPA and A&E contractors. Draft update for F. Padilla.	1.8	1,476.00
B803 Business Operations	1/31/2021	Bowe, Jim	Respond to K. Malone e-mails regarding letter to FOMB, revise response in light of A. Barett comments (0.5); revise RFP to make reference to PREPA interconnection regulations and correct other references (1.4)	1.9	1,795.50
B803 Business Operations	1/31/2021	Stansbury, Brian	Analyze letter from FOMB regarding Luma transition	0.2	169.20
B803 Business Operations	1/31/2021	Bowe, Jim	Revise draft RFP to address VPP issues	1.6	1,512.00
B803 Business Operations	1/31/2021	Malone, Kelly	Attention to RE RFP (update / further preparation of RFP / PPOA / ESSA, preparation / distribution to Working Group of PREPA Credit Risk narrative and Task Tracker updates)	7.5	7,425.00
B803 Business Operations Total				545.3	467,990.50
B822 Leases and Executory Contracts	1/12/2021	Martin, Silvia	Join RE RFP working group call	1.0	650.00
B822 Leases and Executory Contracts				1.0	650.00
B839 Costa Sur Insurance Recovery Litigation	1/4/2021	Englert, Joe	Attend weekly Costa Sur status call	0.8	619.20
B839 Costa Sur Insurance Recovery Litigation	1/6/2021	de Varennes, P. Annette	Review files regarding status of matter	0.1	42.30
B839 Costa Sur Insurance Recovery Litigation	1/13/2021	Guilbert, Shelby	Email P. Possinger regarding Willis request to seal documents	0.2	188.00
B839 Costa Sur Insurance Recovery Litigation	1/13/2021	de Varennes, P. Annette	Review files regarding status of matter	0.1	42.30
B839 Costa Sur Insurance Recovery Litigation	1/19/2021	Guilbert, Shelby	Email E. Corretjer regarding sealing records	0.2	188.00
B839 Costa Sur Insurance Recovery Litigation	1/27/2021	de Varennes, P. Annette	Review files regarding status of matter	0.1	42.30
B839 Costa Sur Insurance Recovery Litigation Total				1.5	1,122.10
B840 Hurricane Maria Insurance Recovery Claim	1/4/2021	de Varennes, P. Annette	Review of court order to be roughly translated	0.1	42.30
B840 Hurricane Maria Insurance Recovery Claim	1/5/2021	de Varennes, P. Annette	Create roughly translated version of resolution and order for team's review	0.8	338.40
B840 Hurricane Maria Insurance Recovery Claim	1/6/2021	de Varennes, P. Annette	Retrieve and download December 2020 submission files regarding Hurricane Maria claim	2.7	1,142.10
B840 Hurricane Maria Insurance Recovery Claim	1/6/2021	de Varennes, P. Annette	Review files regarding status of matter	0.2	84.60
B840 Hurricane Maria Insurance Recovery Claim	1/6/2021	Guilbert, Shelby	Meeting with KS team regarding status of claim negotiations	0.3	282.00
B840 Hurricane Maria Insurance Recovery Claim	1/6/2021	Englert, Joe	Weekly team status call	0.3	232.20
B840 Hurricane Maria Insurance Recovery Claim	1/7/2021	Englert, Joe	Attend weekly claim status call	0.8	619.20
B840 Hurricane Maria Insurance Recovery Claim	1/7/2021	Guilbert, Shelby	Call with claim team regarding status of negotiations with RTS (.6); emails with USACE regarding dam documents (.4)	1.0	940.00
B840 Hurricane Maria Insurance Recovery Claim	1/12/2021	Guilbert, Shelby	Call with FOMB counsel regarding status of insurance claims (.4); review RTS correspondence to Willis regarding claim package (.2)	0.6	564.00
B840 Hurricane Maria Insurance Recovery Claim	1/13/2021	Englert, Joe	Attend call with Willis regarding debris removal claim	0.7	541.80
B840 Hurricane Maria Insurance Recovery Claim	1/13/2021	de Varennes, P. Annette	Review files regarding status of matter	0.3	126.90
B840 Hurricane Maria Insurance Recovery Claim	1/13/2021	Guilbert, Shelby	Call with K&S team to review task list (.3); review hurricane claim status and RTS response to claim package with Willis and S. Rodriguez (.6); review OIL policy (.6)	1.5	1,410.00

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B840 Hurricane Maria Insurance Recovery Claim	1/14/2021	Englert, Joe	Attend weekly call with Willis	1.0	774.00
B840 Hurricane Maria Insurance Recovery Claim	1/20/2021	Guilbert, Shelby	Review updates from M. Marquez	0.4	376.00
B840 Hurricane Maria Insurance Recovery Claim	1/21/2021	Englert, Joe	Attend call with Willis regarding claim status	0.8	619.20
B840 Hurricane Maria Insurance Recovery Claim	1/21/2021	Guilbert, Shelby	Attend weekly update call with M. Marquez and M. LaBard (.6); prepare board slides for N. Morales (.2); call with M. Marquez and S. Rodriguez (1.0)	1.8	1,692.00
B840 Hurricane Maria Insurance Recovery Claim	1/25/2021	Guilbert, Shelby	Review updated files on Sharepoint from Willis	0.2	188.00
B840 Hurricane Maria Insurance Recovery Claim	1/26/2021	Guilbert, Shelby	Review hurricane order and call with Ankura and P. Crisali to discuss emergency account	0.6	564.00
B840 Hurricane Maria Insurance Recovery Claim	1/26/2021	de Varennes, P. Annette	Retrieve and download files regarding January 2021 submission	4.5	1,903.50
B840 Hurricane Maria Insurance Recovery Claim	1/26/2021	de Varennes, P. Annette	Retrieve and forward court order regarding insurance proceeds to S. Guilbert for review	0.2	84.60
B840 Hurricane Maria Insurance Recovery Claim	1/27/2021	de Varennes, P. Annette	Review files regarding status of matter	0.4	169.20
B840 Hurricane Maria Insurance Recovery Claim	1/27/2021	de Varennes, P. Annette	Review request for information, prepare same for translation, and forward same to team for review	2.0	846.00
B840 Hurricane Maria Insurance Recovery Claim	1/27/2021	de Varennes, P. Annette	Retrieve and forward information regarding insurance policies and spreadsheet information regarding same to M. Papadopoulos for review	0.8	338.40
B840 Hurricane Maria Insurance Recovery Claim	1/27/2021	Guilbert, Shelby	Weekly call with K&S team (.3); review FTS response on payment and fiber optics (.2); email M. Marquez regarding same (.1); review policy sub-limits (.2)	0.8	752.00
B840 Hurricane Maria Insurance Recovery Claim	1/28/2021	Guilbert, Shelby	Attend claim update meeting with Willis and Ankura (.6); strategy meeting with S. Rodriguez and M. Marquez (.9)	1.5	1,410.00
B840 Hurricane Maria Insurance Recovery Claim Total				24.3	16,040.40
B841 Earthquake Insurance Recovery Claim	1/4/2021	Guilbert, Shelby	REDACTED: Call regarding cash flow forecast	0.5	470.00
B841 Earthquake Insurance Recovery Claim	1/5/2021	Englert, Joe	Prepare email memorandum regarding expert Geotechnical report	0.8	619.20
B841 Earthquake Insurance Recovery Claim	1/6/2021	de Varennes, P. Annette	Review files regarding status of matter	0.2	84.60
B841 Earthquake Insurance Recovery Claim	1/6/2021	Englert, Joe	Prepare email memorandum regarding Geotechnical report	0.6	464.40
B841 Earthquake Insurance Recovery Claim	1/6/2021	Guilbert, Shelby	Meeting with KS team to review task list (.2); call with J. Parsons and J. Keys regarding earthquake claim status (.5); review M. Papadopoulos causation research (.4)	1.1	1,034.00
B841 Earthquake Insurance Recovery Claim	1/6/2021	Englert, Joe	Weekly team status call	0.3	232.20
B841 Earthquake Insurance Recovery Claim	1/6/2021	Englert, Joe	Attend weekly call with Claro	0.6	464.40
B841 Earthquake Insurance Recovery Claim	1/7/2021	de Varennes, P. Annette	Draft shell proof of loss and forward to M. Papadopoulos for review; review policies and insurance tower regarding same	3.7	1,565.10
B841 Earthquake Insurance Recovery Claim	1/8/2021	Guilbert, Shelby	Draft PREB update for K. Bolanos (.3); review PREB RFI and email K. Bolanos regarding same (.3)	0.6	564.00
B841 Earthquake Insurance Recovery Claim	1/10/2021	Englert, Joe	Prepare analysis and mark up of presentation	1.6	1,238.40
B841 Earthquake Insurance Recovery Claim	1/11/2021	Englert, Joe	Attend weekly Costa Sur call	1.0	774.00
B841 Earthquake Insurance Recovery Claim	1/13/2021	Guilbert, Shelby	Call with K&S team to review task list (.2); review J. Englert comments on engineering report (.2); review Claro Group status (.1); forward comment on engineering report (.2); attend weekly update call with DFMO and Claro Group (.6)	1.3	1,222.00
B841 Earthquake Insurance Recovery Claim	1/13/2021	Englert, Joe	Prepare weekly status call	0.5	387.00

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10412131
Invoice Date: 2/9/2021
Client No. 26318
Matter No. 002002

For Professional Services Through 1/31/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B841 Earthquake Insurance Recovery Claim	1/13/2021	de Varennes, P. Annette	Review files regarding status of matter	0.6	253.80
B841 Earthquake Insurance Recovery Claim	1/14/2021	de Varennes, P. Annette	Review policies and insurance tower regarding draft proof of loss	5.7	2,411.10
B841 Earthquake Insurance Recovery Claim	1/14/2021	Englert, Joe	Attention to PREB RFI; attend call regarding same	1.2	928.80
B841 Earthquake Insurance Recovery Claim	1/14/2021	Guilbert, Shelby	Draft proposed responses to PREB RFI (.7); call with K. Bolenos, S. Rodriguez and Claro Group to review responses to PREB request for information (.7); revise response to PREB RFI (.4)	1.8	1,692.00
B841 Earthquake Insurance Recovery Claim	1/15/2021	Guilbert, Shelby	Review PREB submissions	0.3	282.00
B841 Earthquake Insurance Recovery Claim	1/20/2021	Guilbert, Shelby	Call with J. Parsons regarding status of negotiations (.3); draft demand for S. Rodriguez (.5)	0.8	752.00
B841 Earthquake Insurance Recovery Claim	1/21/2021	Guilbert, Shelby	Prepare Board slides for N. Morales (.2); call with Claro Group to revise slides for F. Padilla (1.0)	1.2	1,128.00
B841 Earthquake Insurance Recovery Claim	1/21/2021	Englert, Joe	Attend call with Claro regarding claim status presentation	1.1	851.40
B841 Earthquake Insurance Recovery Claim	1/25/2021	Guilbert, Shelby	Emails regarding J28 fuel data	0.2	188.00
B841 Earthquake Insurance Recovery Claim	1/26/2021	de Varennes, P. Annette	Review policy charts regarding next layer of insurance	1.3	549.90
B841 Earthquake Insurance Recovery Claim	1/27/2021	de Varennes, P. Annette	Review insurance policies regarding next layer of insurance	0.3	126.90
B841 Earthquake Insurance Recovery Claim	1/27/2021	Guilbert, Shelby	Review prior proof of loss and schedule for next proof of loss (.5); weekly call with K&S team (.2); attend weekly call with Claro and Ankura (.8); correspondence with K. Bolinos regarding J28 audits (.3); review PREB RFI (.2)	2.0	1,880.00
B841 Earthquake Insurance Recovery Claim	1/27/2021	de Varennes, P. Annette	Review files regarding status of matter	0.5	211.50
B841 Earthquake Insurance Recovery Claim	1/28/2021	Guilbert, Shelby	Call with K. Bolonos and J. Parsons to discuss J28 audits and response to PREB RFI	0.7	658.00
B841 Earthquake Insurance Recovery Claim	1/29/2021	Guilbert, Shelby	Review weekly PREB submission	0.2	188.00
B841 Earthquake Insurance Recovery Claim Total				30.7	21,220.70
			Less Adjustment		(7,447.56)
Grand Total				602.8	499,576.14

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10412131
Invoice Date: 2/9/2021
Client No. 26318
Matter No. 002002

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Bowe, Jim	88.0	945.00	83,160.00
	Guilbert, Shelby	23.3	940.00	21,902.00
	Malone, Kelly	164.1	990.00	162,459.00
	Stansbury, Brian	16.3	846.00	13,789.80
	Zisman, Stuart	6.9	927.00	6,396.30
Partner Total		298.6		287,707.10
Counsel	Delphin, Chris	5.9	788.00	4,649.20
	Futch, Kevin	106.5	820.00	87,330.00
	Rice, Bill	0.5	895.00	447.50
Counsel Total		112.9		92,426.70
Associate	Bromage, Zoë	23.3	815.00	18,989.50
	Englert, Joe	12.1	774.00	9,365.40
	Langa, Fernando	17.0	680.00	11,560.00
	Martin, Silvia	72.9	650.00	47,385.00
	Papadopoulos, Melanie	7.1	428.00	3,038.80
	Petersen, Josh	11.5	828.00	9,522.00
	Snyder, Jesse	17.0	761.00	12,937.00
	Tecson, Christina	3.1	549.00	1,701.90
Associate Total		164.0		114,499.60
Paralegal	de Varennes, P. Annette	24.6	423.00	10,405.80
	Wheeler, Bob	2.7	735.00	1,984.50
Paralegal Total		27.3		12,390.30
Less Adjustment				(7,447.56)
Professional Fees		602.8		499,576.14

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10412131
Invoice Date: 2/9/2021
Client No. 26318
Matter No. 002002

Task Summary

Task	Hours	Amount
B803 Business Operations	545.3	467,990.50
B822 Leases and Executory Contracts	1.0	650.00
B839 Costa Sur Insurance Recovery Litigation	1.5	1,122.10
B840 Hurricane Maria Insurance Recovery Claim	24.3	16,040.40
B841 Earthquake Insurance Recovery Claim	30.7	21,220.70
Less Adjustment		(7,447.56)
Total	602.8	499,576.14

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10412133
Invoice Date: 2/9/2021
Client No. 26318
Matter No. 002002

For Professional Services Through 1/31/2021

ALL FEES AND EXPENSES HEREIN WERE INCURRED INSIDE PUERTO RICO

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	1/19/2021	Bowe, Jim	Review Energy Bureau regulation on wheeling, demand response and IRPs relevant to implementation of VPPs, consider ways regulations should be reflected in PREPA's implementation of VPPs	3.0	2,835.00
B803 Business Operations	1/19/2021	Bowe, Jim	Participate in PREPA Federal Affairs Working Group conference call	0.8	756.00
B803 Business Operations	1/19/2021	Bowe, Jim	REDACTED: Research whether FERC acted on LNG receivin facility agenda item, teleconference regarding same	0.4	378.00
B803 Business Operations	1/19/2021	Bowe, Jim	REDACTED: Review article summarizing FERC meeting discussion of the LNG receiving facility show cause order	0.4	378.00
B803 Business Operations	1/19/2021	Bowe, Jim	REDACTED: Teleconference with counsel for LNG receiving facility regarding FERC decision not to act on show cause order, discuss same with S. Kupka; e-mails regarding FERC vote and order	0.8	756.00
B803 Business Operations	1/20/2021	Bowe, Jim	E-mail PREPA RE RFP team regarding demand response agenda item (0.1); e-mails regarding responding to questions for stakeholders meeting (0.2)	0.3	283.50
B803 Business Operations	1/20/2021	Futch, Kevin	REDACTED: Attend to VPP working group. Revise shovel-ready PPOA. Review additional RFI from FOMB and coordinate response.	3.1	2,542.00
B803 Business Operations	1/20/2021	Bowe, Jim	REDACTED: Discuss plans for dinner with FOMB representatives, PREPA Board members and PREPA senior management with S. Kupka (0.2); prepare for, participate in conference call with VPP Working Group regarding VPP implementation issues, mandates included in Energy Bureau regulations, need for refinement of RFP to address VPP issues (1.5)	1.7	1,606.50
B803 Business Operations	1/20/2021	Bowe, Jim	REDACTED: Meet with FOMB representative, PREPA management, S. Kupka, K. Futch to discuss PREPA-FOMB relationship, current issues facing PREPA, opportunities for collaboration and information sharing	3.5	3,307.50
B803 Business Operations	1/20/2021	Bowe, Jim	REDACTED: Respond to J. Umpierre e-mail regarding letter to LNG receiving facility (0.2); respond to PREPA general counsel egarding LNG receiving facility show cause order update (0.1)	0.3	283.50
B803 Business Operations	1/20/2021	Bowe, Jim	REDACTED: Review e-mails regarding revisions to letter to LNG receiving facility on billing dispute from J. Umpierre, M. Vazquez, revise letter draft, transmit to J. Umpierre, F. Padilla, M. Vazquez (D&V)	0.8	756.00
B803 Business Operations	1/20/2021	Bowe, Jim	REDACTED: Review reports regarding FERC decision not to vote on LNG receiving facility order in show cause proceeding, share update regarding same with PREPA management, discuss with S. Kupka (0.5); discuss coordination with LUMA in energy bureau proceedings with S. Kupka (0.3)	0.8	756.00
B803 Business Operations	1/21/2021	Bowe, Jim	E-mails from K. Malone, M. Irizarry regarding FM provisions in VPP RFP documents (0.2); e-mails from S. Martin regarding task tracker(0.1); consider essential provisions to be included in VPP power purchase agreements (0.3); return from meeting with FOMB member and members of PREPA Board and management and consider input provided through same (1.5)	2.1	1,984.50
B803 Business Operations	1/21/2021	Bowe, Jim	REDACTED: Draft message to F. Padilla regarding FSPA, transmit same to F. Padilla and F. Santos (0.9); e-mail J. Umpierre regarding letter to LNG receiving facility (0.3)	1.2	1,134.00
B803 Business Operations	1/21/2021	Bowe, Jim	REDACTED: Meet with FOMB representative, P3A representative, S. Kupka, K. Futch to discuss current issues	1.5	1,417.50
B803 Business Operations	1/21/2021	Futch, Kevin	REDACTED: Review PREPA contractor certifications, and follow up on shovel-ready and operating PPOA board submissions. Review feedback on A&E contracts and prepare updates.	4.1	3,362.00
B803 Business Operations	1/21/2021	Bowe, Jim	REDACTED: Teleconference with F. Padilla and F. Santos regarding FSPA, review FSPA regarding same	0.5	472.50
B803 Business Operations	1/22/2021	Futch, Kevin	REDACTED: Review and revise tax equity provisions in shovel-ready PPOA. Prepare for RFI call with FOMB.	2.2	1,804.00
B803 Business Operations Total				27.5	24,812.50
			Less Adjustment		(372.19)
Grand Total				27.5	24,440.31

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10412133
Invoice Date: 2/9/2021
Client No. 26318
Matter No. 002002

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Bowe, Jim	18.1	945.00	17,104.50
Partner Total		18.1		17,104.50
Counsel	Futch, Kevin	9.4	820.00	7,708.00
Counsel Total		9.4		7,708.00
Less Adjustment				(372.19)
Professional Fees		27.5		24,440.31

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10412133
Invoice Date: 2/9/2021
Client No. 26318
Matter No. 002002

Task Summary

Task	Hours	Amount
B803 Business Operations	27.5	24,812.50
Less Adjustment		(372.19)
Total	27.5	24,440.31

Client	Puerto Rico Electric Power Authority	Invoice No.	10415358
Matter	Expenses	Invoice Date:	2/25/2021
		Client No.	26318
		Matter No.	366001

Disbursement Summary

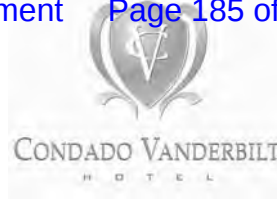
Cost	Amount
Airfare	313.40
Hotel	400.00
PerDiem Expense	231.00
Total Disbursements	944.40

Client Puerto Rico Electric Power Authority
Matter Expenses

Invoice No. 10415358
Invoice Date: 2/25/2021
Client No. 26318
Matter No. 366001

For Professional Services Through 1/31/2021

Cost	Date	Narrative	Qty	Amount
Airfare	1/19/2021	Jim Bowe - Airfare	1.00	313.40
Airfare Total				313.40
Hotel	1/19/2021	Jim Bowe - Hotel	1.00	200.00
Hotel	1/20/2021	Jim Bowe - Hotel	1.00	200.00
Hotel Total				400.00
PerDiem Expense	1/19/2021	Jim Bowe - PerDiem Expense	1.00	77.00
PerDiem Expense	1/20/2021	Jim Bowe - PerDiem Expense	1.00	77.00
PerDiem Expense	1/21/2021	Jim Bowe - PerDiem Expense	1.00	77.00
PerDiem Expense Total				231.00
Grand Total				944.40



Guest Name: James Bowe Jr
King & Spalding
3705 Lelans St
Chevy Chase, MD 20815 USA

Room #: 1012
Folio #: R62647SC029103
Group #:
Guests: 1
Clerk: CHBAEZ

Arrive: 01/19/21 Time: 14:25 Depart: 01/21/21 Time: 12:02 Status: HIST

Date	Description	Reference	Comment	Charges	Credits
01/19/2021	ROOM CHARGE	1012		\$279.65	\$0.00
01/19/2021	HOTEL TARIFF	1012t	HOTEL TARIFF	\$55.93	\$0.00
01/19/2021	GOVERNMENT TAX	1012t	GOVERNMENT TAX	\$36.91	\$0.00
01/19/2021	OLA BISTRO	80019709		\$27.54	\$0.00
01/19/2021	OLA BISTRO	80019718		\$83.70	\$0.00
01/20/2021	ROOM CHARGE	1012		\$279.65	\$0.00
01/20/2021	HOTEL TARIFF	1012t	HOTEL TARIFF	\$55.93	\$0.00
01/20/2021	GOVERNMENT TAX	1012t	GOVERNMENT TAX	\$36.91	\$0.00
01/21/2021	PAY AMERICAN EXPRESS	Ck Out 12:01	*****1001	\$0.00	(\$856.22)

Folio Balance: **\$0.00**

KING & SPALDING

Travel arrangements for **BOWE/JAMES F JR**

Agency Locator: **HJWBIM**

Client reference:

ITINERARY VERSION 1 OF 1 - JAN 15, 2021

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Travel Consultant Remarks

YOUR SOUTHWEST AIRLINES E-TICKET CONFIRMATION IS - 3A67A5
SOUTHWEST DOES NOT OFFER PREASSIGNED SEATS

From / To	Flight / Provider	Departure / Arrival	Links
Other Tue Jan 19, 2021			> Traveler Benefits
Flight Tue Jan 19, 2021 Baltimore/Washington(BWI) - Luis Munoz Marin Intl, San Juan(SJU)	Southwest Airlines WN822	8:55 AM-1:55 PM	> Traveller Toolbox
			> Feedback
Hotel Tue Jan 19, 2021- Thu Jan 21, 2021 CONDADO VANDERBILT HOTEL	Preferred Hotels And Resorts		> Blog
			> Facebook
Flight Thu Jan 21, 2021 Luis Munoz Marin Intl, San Juan(SJU) - Baltimore/Washington(BWI)	Southwest Airlines WN346	2:40 PM-5:55 PM	> LinkedIn

 **Print version**

PREFERRED
HOTEL
PARTNERS
PROGRAM

Other			
Date	Tue Jan 19, 2021		
Details	PAPERLESS TICKET CONFIRMATION-3A67A5		
 WN 822	BALTIMORE Baltimore/Washington (BWI)	>	SAN JUAN Luis Munoz Marin Intl, San Juan (SJU)
Departure	Tue Jan 19, 2021 8:55 AM	Arrival	Tue Jan 19, 2021 1:55 PM
Departure terminal		Arrival terminal	T-B
Class	ECONOMY	Airline check in ID	3A67A5
Meal		Status	Confirmed
Duration	04:00	Ticket number	
Seat		Frequent flyer	20171713310
Equipment	Boeing 737-700	Air miles	1564
<input checked="" type="checkbox"/> Check in	 Baggage	More flight information ▶	



CONDADO VANDERBILT HOTEL
1055 ASHFORD AVENUE, SAN JUAN PR 00907, PR

Check in Tue Jan 19, 2021 **Check out** Thu Jan 21, 2021

Status Confirmed **Duration** 2 nights

Room OVATION TRAVEL WIFI BKFST
HERITAGE QUEEN-CITY VIEW-1 QUEEN-295SQFT-
WIFI-SMART TV-BOTTLED WATER
HERITAGE QUEEN - RICH WOOD DRESSING
AREA*HIGH THREAD COUNT RIVOLTA CARMIGNANI LINEN
*IN ROOM TEA COFFEE AND BOTTLED WATER*FREE WIFI
*48 INCH FULL HD LED SMART TV * LUX AMENITIES
OVATION TRAVEL GROUP - BREAKFAST AND
WIFI INCLUDED

Rate USD279.65 **Approx. total** USD744.98

Telephone no. 1-787-7215500 **Fax** 1-787-7291919

No. of rooms 1 **No. of Guests** 01

Reference 62647SC029103 **Freq. guest ID**

Special info.

Remarks CANCEL BY 6 PM DAY OF ARRIVAL TO AVOID PENALTY



WN
346

SAN JUAN
Luis Munoz Marin Intl, San Juan
(SJU)



BALTIMORE
Baltimore/Washington (BWI)

Departure Thu Jan 21, 2021 2:40 PM **Arrival** Thu Jan 21, 2021 5:55 PM

Departure terminal T-B **Arrival terminal**

Class ECONOMY **Airline check in ID** 3A67A5

Meal **Status** Confirmed

Duration 04:15 **Ticket number**

Seat **Frequent flyer** 20171713310

Equipment Boeing 737-700 **Air miles** 1564

☒ **Check in** **Baggage**

[More flight information ►](#)

Invoice/Ticket information for JAMES F JR BOWE

Total Invoiced Amount: \$313.40

Ticket: 2347380470 **Invoice:** 0024863 **Amount:** \$278.40

Payment: CAXXXXXXXXXXXXX9410 **Date:** 15-Jan-2021

Service fee: 8900799238405 **Date:** 15-Jan-2021 **Amount:** \$35.00

Description: AIR TICKET

Payment: CAXXXXXXXXXXXXX9410

Information specific to this trip

- You have purchased a non-refundable fare on Southwest Airlines. Any changes are subject to change fee plus any fare increase
- Effective January 26, 2021, international travelers entering the United States, regardless of vaccination status, will be required to test negative for COVID-19 within the 72 hours prior to departure and provide written documentation of their laboratory test result (paper or electronic copy) to the airline or provide documentation of having recovered from COVID-19. For additional information regarding this requirement, please click [here](#).

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- **Client Matter:** 26318.002002
- **Billable/Non-billable:** B

Travel Assistance Contact Information

For travel assistance 24 hours a day, please call your dedicated number at 470-225-4653. Your access code is 7BYI.

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Client **Puerto Rico Electric Power Authority**
Matter **Federal Government Regulatory Matters**

Invoice No. **10418716**
Invoice Date: **3/11/2021**
Client No. **26318**
Matter No. **002001**

For Professional Services Through 2/28/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs	2/1/2021	Kupka, Steve	Review and respond to FOMB Letter (1/28/21) re response by PREPA Board	2.5	1,875.00
B834 Federal Government Affairs	2/1/2021	Kupka, Steve	REDACTED: Prepare for and join conference call with government representative re HUD Reg CDBG funds	1.0	750.00
B834 Federal Government Affairs	2/2/2021	Massoni, Greg	Attention to PREPA public relations matters	0.5	250.00
B834 Federal Government Affairs	2/2/2021	Kupka, Steve	Weekly PREPA federal working group conference call	1.0	750.00
B834 Federal Government Affairs	2/2/2021	Kupka, Steve	De-brief conference call with Shelby Guilbert re hurricane and earthquake insurance claims status	1.5	1,125.00
B834 Federal Government Affairs	2/2/2021	Kupka, Steve	Conference call with Fernando Padilla re FOMB response letter	1.0	750.00
B834 Federal Government Affairs	2/2/2021	Kupka, Steve	REDACTED: Prepare for and join conference call re PPOA status with K. Futch and R. Ramos	1.0	750.00
B834 Federal Government Affairs	2/2/2021	Kupka, Steve	REDACTED: Prepare for and join preparation call with APPA representative re Power Player of the Week	1.0	750.00
B834 Federal Government Affairs	2/3/2021	Kupka, Steve	Provide analysis for Biden federal funding for Puerto Rico	2.5	1,875.00
B834 Federal Government Affairs	2/4/2021	Kupka, Steve	Conference call with Jack Fonham and Shelby Guilbert re update on PREPA insurance claims	1.5	1,125.00
B834 Federal Government Affairs	2/4/2021	Kupka, Steve	REDACTED: Call with governor representative re US Senate Committee on Energy and Natural Resources	0.5	375.00
B834 Federal Government Affairs	2/5/2021	Kupka, Steve	REDACTED: prepare agenda for PREPA federal working group re federal overview	1.5	1,125.00
B834 Federal Government Affairs	2/5/2021	Kupka, Steve	REDACTED: Prepare for and join conference call with PRFAA representative re legislative agenda	1.0	750.00
B834 Federal Government Affairs	2/8/2021	Kupka, Steve	Review Biden Administration plans to release \$1.3 billion HUD funds re Center for a New Economy report	1.5	1,125.00
B834 Federal Government Affairs	2/8/2021	Kupka, Steve	REDACTED: Conference call with government representative re HUD Reg CDBG funds	1.0	750.00
B834 Federal Government Affairs	2/8/2021	Kupka, Steve	REDACTED: Prepare for and join conference call re meeting agenda	1.0	750.00
B834 Federal Government Affairs	2/9/2021	Massoni, Greg	Attention to PREPA public relations matters	0.5	250.00
B834 Federal Government Affairs	2/9/2021	Kupka, Steve	Review the NYPA Joint Assistance Plan between NY and Commonwealth re new agreement	1.0	750.00
B834 Federal Government Affairs	2/9/2021	Kupka, Steve	REDACTED: Conference call with FOMB representative re GO Bond Deal overview	1.0	750.00
B834 Federal Government Affairs	2/10/2021	Kupka, Steve	REDACTED: Call with PRFAA representative re federal priorities	1.0	750.00
B834 Federal Government Affairs	2/10/2021	Kupka, Steve	REDACTED: Conference call with government representative and AAFAF representative re CDBG DR funds	1.0	750.00
B834 Federal Government Affairs	2/10/2021	Kupka, Steve	REDACTED: Prepare memo to P-3 re P-3 authorization to administer RFP process for PREB request	2.5	1,875.00
B834 Federal Government Affairs	2/11/2021	Kupka, Steve	REDACTED: Briefing for FOMB representative re P-3 Authorization of new PPOA Renewable RFP re FOMB briefing	1.5	1,125.00
B834 Federal Government Affairs	2/12/2021	Kupka, Steve	Agenda for PREPA federal working group conference call	1.0	750.00
B834 Federal Government Affairs	2/12/2021	Kupka, Steve	REDACTED: Review FOMB concern of PREPA Advisory Contract over LUMA	2.5	1,875.00
B834 Federal Government Affairs	2/15/2021	Kupka, Steve	Conference call with Jack Fonham and PREPA insurance team re transition of litigation	1.5	1,125.00
B834 Federal Government Affairs	2/15/2021	Kupka, Steve	REDACTED: Meeting with government representatives re PREPA 10-year plan	2.0	1,500.00
B834 Federal Government Affairs	2/16/2021	Kupka, Steve	PREPA federal working group conference call	1.0	750.00

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10418716
Invoice Date: 3/11/2021
Client No. 26318
Matter No. 002001

For Professional Services Through 2/28/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs	2/16/2021	Massoni, Greg	Attention to PREPA public relations matters	0.5	250.00
B834 Federal Government Affairs	2/16/2021	Kupka, Steve	REDACTED: Meeting with congress representative re update on PREPA/Luma T&D transition	1.5	1,125.00
B834 Federal Government Affairs	2/16/2021	Kupka, Steve	REDACTED: Meeting with Luma representative re PPOA and FOMB update	1.5	1,125.00
B834 Federal Government Affairs	2/17/2021	Kupka, Steve	Conference call with Jim Bowe and Fernando Padilla re PREB Regulatory framework and P-3 approval of PPOA RFP's	1.0	750.00
B834 Federal Government Affairs	2/17/2021	Kupka, Steve	REDACTED: Meeting with PREPA Board member re PREPA/LUMA working group	1.5	1,125.00
B834 Federal Government Affairs	2/17/2021	Kupka, Steve	REDACTED: Prepare for and join call with PRFAA representative re White House resiliency director trip to PREPA	1.5	1,125.00
B834 Federal Government Affairs	2/18/2021	Kupka, Steve	Meeting with Fernando Padilla re PPOA RFP and FOMB PREPA briefing planning	2.5	1,875.00
B834 Federal Government Affairs	2/18/2021	Kupka, Steve	REDACTED: Conference call with FOMB representative re PPOA RFP update	1.0	750.00
B834 Federal Government Affairs	2/19/2021	Kupka, Steve	Review and comment on draft PPOA RFP re P-3 draft	2.5	1,875.00
B834 Federal Government Affairs	2/19/2021	Kupka, Steve	REDACTED: Call re White House Liaison for GRID	0.5	375.00
B834 Federal Government Affairs	2/19/2021	Kupka, Steve	REDACTED: Call with FOMB representative re PREPA federal call	0.5	375.00
B834 Federal Government Affairs	2/19/2021	Kupka, Steve	REDACTED: Meeting with AAFAF representative re Biden Cares Act 2 federal funds review	1.5	1,125.00
B834 Federal Government Affairs	2/19/2021	Kupka, Steve	REDACTED: prepare PREPA federal working group agenda re FOMB	1.0	750.00
B834 Federal Government Affairs	2/22/2021	Kupka, Steve	Planning meeting for FOMB tour and briefing of PREPA electricity assets re FOMB briefing	1.5	1,125.00
B834 Federal Government Affairs	2/22/2021	Kupka, Steve	Gov. Pierluisi press conference re RSA progress and exiting Title III	1.0	750.00
B834 Federal Government Affairs	2/22/2021	Kupka, Steve	REDACTED: Call with ARFAA representative re congressional communications and FEMA funding	0.5	375.00
B834 Federal Government Affairs	2/22/2021	Kupka, Steve	REDACTED: Call with congressional representative re \$9.4 B grant to PREPA	0.2	150.00
B834 Federal Government Affairs	2/22/2021	Kupka, Steve	REDACTED: Prepare email to chief staff of US House of Representatives re \$9.4 B grant to PREPA	0.5	375.00
B834 Federal Government Affairs	2/22/2021	Kupka, Steve	REDACTED: Prepare email to House Natural Resource Committee representative re \$9.4 B grant to PREPA	0.5	375.00
B834 Federal Government Affairs	2/22/2021	Kupka, Steve	REDACTED: Review and comment on congressional communication on FEMA grant to PREPA re electric grid renewable RFP	1.5	1,125.00
B834 Federal Government Affairs	2/23/2021	Massoni, Greg	Attention to PREPA public relations matters	0.5	250.00
B834 Federal Government Affairs	2/23/2021	Kupka, Steve	Call with Fernando Padilla re insurance recovery requirements	1.0	750.00
B834 Federal Government Affairs	2/23/2021	Kupka, Steve	PREPA federal working group conference call re agenda update	1.0	750.00
B834 Federal Government Affairs	2/23/2021	Kupka, Steve	REDACTED: Meeting with PRFAA representative re FEMA correspondence regarding \$9.4 B PREPA grant	1.0	750.00
B834 Federal Government Affairs	2/23/2021	Kupka, Steve	REDACTED: prepare for and join meeting with FOMB representative re PREPA planning meeting for generation review	1.5	1,125.00
B834 Federal Government Affairs	2/24/2021	Kupka, Steve	Review PREPA "Motion in Compliance with Order Entered" re 12-8-20	1.0	750.00
B834 Federal Government Affairs	2/24/2021	Kupka, Steve	Review and comment PREB resolution and order re coordination of system planning efforts -- front end transition of T&D system	1.5	1,125.00
B834 Federal Government Affairs	2/24/2021	Kupka, Steve	Review and comment on LUMA monthly report re #RPT-P3A-008	3.5	2,625.00

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10418716
Invoice Date: 3/11/2021
Client No. 26318
Matter No. 002001

For Professional Services Through 2/28/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs	2/24/2021	Kupka, Steve	REDACTED: Prepare for and join conference call with government representative, PRFAA representative and AGat representative re update on PREB Resolution and Order Act 57-2014	1.0	750.00
B834 Federal Government Affairs	2/25/2021	Kupka, Steve	Call with Jack Fonham (K&S) re insurance briefing	1.0	750.00
B834 Federal Government Affairs	2/25/2021	Kupka, Steve	REDACTED: Call with The White House re planning meeting for White House trip to PREPA	1.0	750.00
B834 Federal Government Affairs	2/25/2021	Kupka, Steve	REDACTED: Prepare for and join conference call with PREPA Board member re briefing on meeting with government representative, P-3, Antaf and PREPA Board, including timelines	1.0	750.00
B834 Federal Government Affairs	2/26/2021	Kupka, Steve	REDACTED: Call with House Natural Resources Committee re PPOA update	1.0	750.00
B834 Federal Government Affairs	2/26/2021	Kupka, Steve	REDACTED: Meeting with FOMB representative re briefing on Tittle III debt restructuring of PREPA debt	2.0	1,500.00
B834 Federal Government Affairs	2/26/2021	Kupka, Steve	REDACTED: prepare PREPA federal working group agenda	1.0	750.00
B834 Federal Government Affairs	2/26/2021	Kupka, Steve	REDACTED: Review and comment on congressional communication to FEMA re renewable federal funding	1.0	750.00
B834 Federal Government Affairs Total				79.2	58,900.00
			Less Adjustment		(883.50)
Grand Total				79.2	58,016.50

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10418716
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Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Kupka, Steve	77.2	750.00	57,900.00
Partner Total		77.2		57,900.00
Consultant	Massoni, Greg	2.0	500.00	1,000.00
Consultant Total		2.0		1,000.00
Less Adjustment				(883.50)
Professional Fees		79.2		58,016.50

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10418716
Invoice Date: 3/11/2021
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Task Summary

Task	Hours	Amount
B834 Federal Government Affairs	79.2	58,900.00
Less Adjustment		(883.50)
Total	79.2	58,016.50

Client Matter Puerto Rico Electric Power Authority
Regulatory Restructuring Matters

Invoice No. 10418717
Invoice Date: 3/11/2021
Client No. 26318
Matter No. 002002

For Professional Services Through 2/28/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	2/1/2021	Bowe, Jim	Prepare for, participate in K&S work stream call with K. Malone, S. Zisman, S. Guilbert	0.5	472.50
B803 Business Operations	2/1/2021	Bowe, Jim	Review P. Daou e-mail regarding response letter to FOMB; e-mail response regarding same (0.2)	0.3	283.50
B803 Business Operations	2/1/2021	Bromage, Zoë	Review restrictions on equity and asset transfers and Seller Certification and revise ESSA (0.5); review and amend table summarising amendments made to the ESSA and PPOA (1.0)	1.5	1,222.50
B803 Business Operations	2/1/2021	Bowe, Jim	Review press reports regarding release of HUD funds (0.1); review APER letter to FOMB of 1/29/2021 regarding 1/27/2020 FOMB session (0.2)	0.3	283.50
B803 Business Operations	2/1/2021	Martin, Silvia	Update RFP draft in accordance with K. Malone's instruction (2.2); prepare first draft of template for responses to stakeholders questions (2.5); update PPOA and ESSA in accordance with K. Malone and K. Futch instructions (3.5)	8.2	5,330.00
B803 Business Operations	2/1/2021	Guilbert, Shelby	Attend weekly workstream update call	0.4	376.00
B803 Business Operations	2/1/2021	Bowe, Jim	Review M. Vazquez e-mail supplying RFP and revision (0.2); teleconference with S. Kupka regarding letter from FOMB to R. Krie (0.2)	0.4	378.00
B803 Business Operations	2/1/2021	Tecson, Christina	Review the PPOA and revise to align the draft with the ESSA (5.0); attention to the additional compliance issues in the draft, and revise to reflect additional legal requirements (1.0); review and revise the RFP to reflect additional comments from the working team (1.2)	7.2	3,952.80
B803 Business Operations	2/1/2021	Zisman, Stuart	Attention to PPOAs and necessary certifications	0.5	463.50
B803 Business Operations	2/1/2021	Malone, Kelly	Attention to RE RFP (ongoing revisions to RFP / PPOA / ESSA, preparation of Task Tracker, PREPA Credit Risk narrative, Stakeholder Responses, Seller Permits and Authorizations)	7.2	7,128.00
B803 Business Operations	2/1/2021	Petersen, Josh	REDACTED: Prepare execution versions of shovel-ready PPOAs and Annexes; transaction correspondence	0.5	414.00
B803 Business Operations	2/1/2021	Bowe, Jim	REDACTED: Prepare for, participate in conference call with F. Santos, Ankura team and K. Futch to discuss availability of letter of credit support for PREPA suppliers, PREPA's Certified Fiscal Plan, renewables RFP issuance, discuss same with K. Futch	0.9	850.50
B803 Business Operations	2/2/2021	Stansbury, Brian	Prepare for regulatory framework briefing	0.2	169.20
B803 Business Operations	2/2/2021	Stansbury, Brian	Participate in federal working group call	0.5	423.00
B803 Business Operations	2/2/2021	Martin, Silvia	Join call for page turn review of RFP draft (3.2); update RFP in accordance with K. Malone's instructions (2.5); call with D. Galves and K. Futch to review interconnection studies time line (0.5); review and revise PPOA and ESSA in accordance with K. Futh instructions (2.5); update RFP in accordance with K. Futch comments (1.2)	9.9	6,435.00
B803 Business Operations	2/2/2021	Guilbert, Shelby	Attend weekly federal affairs update call	0.6	564.00
B803 Business Operations	2/2/2021	Langa, Fernando	Analyze and revise professional service agreements	0.5	340.00
B803 Business Operations	2/2/2021	Bowe, Jim	Finalize letter to FOMB responding to comments on RFP and transmit same to F. Padilla (0.9); review and execute NDA for access to PowerAdvocate (0.3)	1.2	1,134.00
B803 Business Operations	2/2/2021	Bowe, Jim	Review, respond to A. Baretty question regarding timing of release of preferred interconnection location information to RFP respondents (0.2); teleconference with S. Kupka regarding call with Federal Affairs Working Group (0.1); e-mails from to K. Malone, M. Irizarry regarding location information disclosures (0.3)	0.6	567.00
B803 Business Operations	2/2/2021	Malone, Kelly	Attention to RE RFP (finalization / distribution to Working Group of RFP, update of Commercial Operation Certificates, other revisions to PPOA / ESSA, PREPA Credit Risk narrative, Response Letter to FOMB, attendance of PREPA Working Group Meeting, PREB Compliance review and RFP Preferred Location confidentiality)	9.5	9,405.00
B803 Business Operations	2/2/2021	Bowe, Jim	Prepare for, participate in PREPA Federal Affairs Working Group conference call	0.7	661.50
B803 Business Operations	2/2/2021	Bowe, Jim	Revise letter to FOMB regarding changes in response to FOMB Staff comments on PREPA RE procurement plan and RFP	0.2	189.00
B803 Business Operations	2/2/2021	Bowe, Jim	REDACTED: Complete advisors NDA (0.1); review PREPA contractor FERC status report in CP95-35 (0.1); review reports regarding disbursement of HUD CBPG-DR funds (0.1); teleconference with regarding staffing of PREPA insurance recovery work (0.3)	0.6	567.00
B803 Business Operations	2/2/2021	Delphin, Chris	REDACTED: Respond to inquiry from Operating PPOA developer regarding MTRs for wind projects; correspondence with sponsors of operating projects regarding additional items needed by PREPA	0.7	551.60
B803 Business Operations	2/2/2021	Bowe, Jim	REDACTED: Transmit draft letter responding to FOMB comments on procurement plan and RFP to A. Baretty, et al, discuss same with PREPA Puerto Rico counsel (0.3); participate in conference call with PREPA RE RFP team regarding finalization of procurement plan and RFP; participate in page-turn review of RFP document draft	3.5	3,307.50
B803 Business Operations	2/3/2021	Bowe, Jim	Review correspondence regarding Energy Bureau 2/3/2021 order and need to meet to discuss (0.2); review Sen. Schumer statement regarding release of aid for Puerto Rico (0.1)	0.3	283.50
B803 Business Operations	2/3/2021	Stansbury, Brian	Review Senate statements regarding FEMA and HUD funding	0.1	84.60
B803 Business Operations	2/3/2021	Bromage, Zoë	Review and amend the RFP and consider Resolution & Orders issued by the Energy Bureau to ensure compliance therewith	2.7	2,200.50

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10418717
Invoice Date: 3/11/2021
Client No. 26318
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For Professional Services Through 2/28/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	2/3/2021	Snyder, Jesse	Review and analyze congressional statements and related activity on storm relief and release of aid to Puerto Rico to support infrastructure (0.5)	0.5	380.50
B803 Business Operations	2/3/2021	Malone, Kelly	Attention to RE RFP (finalization / distribution to Working Group of updated PPOA & ESSA, PREPA Working Group meeting to conduct page-turn review of PPOA/ ESSA, RFP Public Announcement, Preferred Locations disclosure timing, PowerAdvocate & Communications provisions and other RFP updates, PREPA NDA comments, Task Tracker preparation, Commercial Operation Certificates, correspondence with S&L (P. Daou) regarding PPOA / ESSA comments and Stakeholder approval matters)	10.8	10,692.00
B803 Business Operations	2/3/2021	Martin, Silvia	Join PREPA RE RFP working group call (1.3); review and revise RFP draft in accordance with PREPA and S&L comments (4.7); review and revise PPOA and ESSA in accordance with K. Malone's comments and K. Futch instructions (5.5);	11.5	7,475.00
B803 Business Operations	2/3/2021	Bowe, Jim	Discuss FOMB letter response with F. Santos (0.1); review press reports regarding LUMA contract issues and FEMA funding for PR (0.2)	0.3	283.50
B803 Business Operations	2/3/2021	Bowe, Jim	E-mails from, to K. Malone regarding disclosure of preferred location information and execution of NDAs (0.2); prepare for, participate in PREPA RE RFP Working Group conference call on PPOA regulations and information disclosure (0.7); review proposed form of public notice and comment on same (0.2); revise letter to FOMB per F. Santos comments (0.2); discuss timing of RFP issuance with K. Malone (0.2)	1.5	1,417.50
B803 Business Operations	2/3/2021	Bowe, Jim	Review energy bureau order on updates to RFP required by FOMB in NEPR-MI-2020-0012	0.5	472.50
B803 Business Operations	2/3/2021	Bowe, Jim	REDACTED: Participate in conference call with F. Santos, K. Futch, Ankura representative, regarding availability of LC to support to PREPA contractor (0.9); review e-mail regarding Energy Bureau resolution and order (0.2)	1.1	1,039.50
B803 Business Operations	2/3/2021	Petersen, Josh	REDACTED: Review execution versions of operating PPOA Amendments; transaction correspondence	0.6	496.80
B803 Business Operations	2/4/2021	Langa, Fernando	Analyze and revise professional service agreements	1.6	1,088.00
B803 Business Operations	2/4/2021	Tecson, Christina	Review and revise the RFP, and review for compliance with the relevant regulations	6.3	3,458.70
B803 Business Operations	2/4/2021	Malone, Kelly	Attention to RE RFP (Review of PREB Order Requiring RFP Modifications, Force Majeure relief under PPOAs, RFP updates, RFP compliance with PREB Order requirements, correspondence with M. Del Valle regarding Proposal Security form and face amount, PPOA & ESSA updates)	6.5	6,435.00
B803 Business Operations	2/4/2021	Bromage, Zoë	Attend to ESSA amendments with K. Futch; review and amend the RFP and consider Resolution & Orders issued by the Energy Bureau to ensure compliance therewith; consider additional comments on the RFP and incorporate into the revised draft; review and amend the ESSA and circulate to K. Futch	8.7	7,090.50
B803 Business Operations	2/4/2021	Petersen, Josh	REDACTED: Review and revise shovel-ready PPOAs and Annexes; prepare updated executions versions of the same; transaction correspondence	0.6	496.80
B803 Business Operations	2/4/2021	Martin, Silvia	Join call to discuss PREB resolution and order of 3 February 2021 (0.8); update Task Tracker in accordance with new resolution and order and call discussions (1.5); prepare matrix with summary of FOMB requested modifications to the RFP and the relevant provisions of the RFP (2.3); update PPOA and ESSA in accordance with K. Malone and K. Futch's comments (2.2)	6.8	4,420.00
B803 Business Operations	2/4/2021	Bowe, Jim	Review, prepare revisions to S&L draft response to PREB February 3 R&O in NEPR-MI-2020-0012	0.7	661.50
B803 Business Operations	2/4/2021	Bowe, Jim	Correspondence regarding insurance recovery matters (0.1); prepare for, participate in video conference with PREPA RE RFP Working Group regarding response to Energy Bureau 2/3/2021 Resolution and Order in NEPR-MI-2020-0012 and need for changes to RFP, finalization of RFP, inclusion of bid security (0.9)	1.0	945.00
B803 Business Operations	2/5/2021	Langa, Fernando	Analyze and revise professional service agreements	4.4	2,992.00
B803 Business Operations	2/5/2021	Malone, Kelly	Attention to RE RFP (finalization / submission of RFP Package of documentation to Energy Bureau and PREPA Working Group Meeting regarding same)	11.2	11,088.00
B803 Business Operations	2/5/2021	Guilbert, Shelby	Internal weekly insurance claim meeting	1.0	940.00
B803 Business Operations	2/5/2021	Martin, Silvia	Join RE RFP working group call (1.3); update RFP draft in accordance with K. Malone and K. Futch instructions to reflect final comments of PREPA, D&V and S&L (3.7); update PPOA and ESSA in order to align with the changes to the RFP draft (2.5) prepare RFP draft with highlights to identify FOMB requested changes (0.5); prepare PDF copies of (i) the RFP package and (ii) the matrix and RFP draft identifying FOMB requested changes, and organize it in a zip folder for submission to PREB (1.6)	9.7	6,305.00
B803 Business Operations	2/5/2021	Bowe, Jim	Correspondence regarding preparation of RFP package for submission to Energy Bureau	0.6	567.00
B803 Business Operations	2/5/2021	Bowe, Jim	E-mails from, to S. Martin, M. del Valle, P. Daou (S&L) regarding final changes to RFP documents and RFP exhibits	0.4	378.00
B803 Business Operations	2/5/2021	Petersen, Josh	Review Final NEP Solar PV PPOAs Report; attend to FOMB approval related matters	0.7	579.60
B803 Business Operations	2/5/2021	Bowe, Jim	Review RFP package filed with Energy Bureau	0.3	283.50

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	2/5/2021	Zisman, Stuart	Call with bidder regarding credit questions from FOMB	0.5	463.50
B803 Business Operations	2/5/2021	Bowe, Jim	REDACTED: Discuss PREPA 10-year plan with D. Zabala (0.2); prepare for, participate in call with PREPA RE RFP Working Group on assembly of final RFP package in response to FOMB comments and submission to PREB (1.3)	1.5	1,417.50
B803 Business Operations	2/5/2021	Papadopoulos, Melanie	REDACTED: Finalize draft proof of loss (1.2); create analysis of insurers requiring notice for each additional layer (1.0); phone call with J. Fonham, S. Guilbert, and J. Englert to discuss the status of the matter (0.9)	3.1	1,326.80
B803 Business Operations	2/5/2021	Delphin, Chris	REDACTED: Review additional amendments to operating PPOA and update amendment draft	0.5	394.00
B803 Business Operations	2/5/2021	Bowe, Jim	Review correspondence from P. Daou, K. Malone regarding changes to RFP documents and exhibits (0.3); review revised version of RFP package and correspond with PREPA RE RFP Working Group members regarding same (0.5); draft points supporting revision of IRP (1.3)	2.1	1,984.50
B803 Business Operations	2/6/2021	Malone, Kelly	Attention to RE RFP (quality control review of Energy Bureau submission package)	3.5	3,465.00
B803 Business Operations	2/7/2021	Bowe, Jim	Review task tracker assigning responsibility for responses to comments and questions of stakeholders in NEPR-MI-2020-0012, formulate responses to same	0.5	472.50
B803 Business Operations	2/8/2021	Bowe, Jim	Prepare for, participate in K&S PREPA team conference call on current work streams (S. Kupka, K. Malone, S. Guilbert, K. Futch)	0.6	567.00
B803 Business Operations	2/8/2021	Langa, Fernando	Analyze and revise professional service agreements	5.0	3,400.00
B803 Business Operations	2/8/2021	Zisman, Stuart	Attention to PPOAs (.3); call with client and team to discuss FOMB approval process (.3); follow up regarding same (.2)	0.8	741.60
B803 Business Operations	2/8/2021	Guilbert, Shelby	Attend weekly workstream update call	0.5	470.00
B803 Business Operations	2/8/2021	Malone, Kelly	Attention to RE RFP (delivery of Energy Bureau Submission Package to PREPA Senior Management, review of Stakeholder Responses prepared by S&L/D&V /PREPA, revision / updates of PPOA and ESSA, P3A Authorization, PREPA Audit Letter, RFP revisions & Task Tracker)	7.8	7,722.00
B803 Business Operations	2/8/2021	Stansbury, Brian	Revise regulatory and legal framework site	0.7	592.20
B803 Business Operations	2/8/2021	Stansbury, Brian	Prepare for briefing regarding regulatory and legal framework SharePoint site	0.5	423.00
B803 Business Operations	2/8/2021	Martin, Silvia	REDACTED: Prepare summary of operating PPOA direct agreement and estoppel certificate (2.0); update RFP draft in accordance with K. Malone's instruction (2.5); update Task Tracker (1.0); update PPOA and ESSA in accordance with K. Malone and K. Futch instructions (1.1)	7.6	4,940.00
B803 Business Operations	2/9/2021	Bowe, Jim	Prepare for, lead PREPA Federal Affairs Working Group weekly conference call	0.5	472.50
B803 Business Operations	2/9/2021	Martin, Silvia	Join RE RFP working group call (1.0); update Task Tracker (0.7); consolidate responses to stakeholders' questions provided by PREPA and S&L (1.0); update PPOA and ESSA in accordance with K. Malone's comments (1.0) commence to update RFP in order to incorporate instructions for proponents to upload proposal in PowerAdvocate and update proposal completeness checklist (1.8)	5.5	3,575.00
B803 Business Operations	2/9/2021	Langa, Fernando	Analyze and revise professional service agreements	1.9	1,292.00
B803 Business Operations	2/9/2021	Guilbert, Shelby	Prepare Governing Board update on insurance claims	0.3	282.00
B803 Business Operations	2/9/2021	Stansbury, Brian	Participate in federal working group call	0.4	338.40
B803 Business Operations	2/9/2021	Malone, Kelly	REDACTED: Attention to RE RFP (finalization / delivery to Working Group of Consolidated Stakeholder Responses and Task Tracker, attendance of Working Group Meeting, List of Shovel Ready PPOAs, RFP Updates, alignment of ESSA and PPOA, PREPA FEMA counsel advice on FEMA Funding)	7.2	7,128.00
B803 Business Operations	2/9/2021	Bowe, Jim	REDACTED: Respond to PREPA counsel for FEMA matters on question regarding contemplated structure of renewable generation and storage ownership under PREPA RE RFP	0.5	472.50
B803 Business Operations	2/9/2021	Delphin, Chris	REDACTED: Review additional amendments to operating PPOA and update amendment draft	0.5	394.00
B803 Business Operations	2/9/2021	Petersen, Josh	REDACTED: Review and revise operating PPOA Direct Agreement and Estoppel Summary	0.4	331.20
B803 Business Operations	2/9/2021	Bowe, Jim	REDACTED: Review correspondence relating to insurance recovery matters and fuel supply matters (0.2); review draft responses to stakeholders in NEPR-MI-2020-0012(0.2); participate in PREPA RE RFP working group conference call to discuss submission to Energy Bureau regarding shovel ready projects and response to stakeholder questions (0.7); teleconference with PREPA FEMA counsel regarding questions relating to FEMA funding for renewable generation projects and transmit documents to same (1.4)	2.5	2,362.50
B803 Business Operations	2/10/2021	McNerney, Matt	Review updates to sharepoint website	0.5	247.50
B803 Business Operations	2/10/2021	Langa, Fernando	Analyze and revise professional service agreements	0.4	272.00
B803 Business Operations	2/10/2021	Stansbury, Brian	Prepare for legal and regulatory framework briefing	1.2	1,015.20
B803 Business Operations	2/10/2021	Zisman, Stuart	Review and revise memorandum to PREPA regarding PPOAs	0.8	741.60

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	2/10/2021	Malone, Kelly	REDACTED: Attention to RE RFP (preparation of Task Tracker updates, review of PREPA FEMA correspondence and Transformation Structure assessment)	1.8	1,782.00
B803 Business Operations	2/10/2021	Bowe, Jim	REDACTED: Prepare for, participate in PREPA RE RFP Working Group conference call (0.7); review press reports regarding NYPA agreement with Governor to assist with T&D reconstruction and respond to S. Kupka regarding same (0.3)	1.0	945.00
B803 Business Operations	2/10/2021	Bowe, Jim	REDACTED: Respond to e-mail regarding comparable VPP solicitations (0.1); revise responses addressing FEMA funding issues (0.5); respond to message regarding VPP solicitation (0.2)	0.8	756.00
B803 Business Operations	2/10/2021	Martin, Silvia	REDACTED: Review and revise operating PPOA amendments in accordance with K. Futch and C. Delphin instructions (2.7); update Operating PPOA Consent and Estoppel in accordance with K. Futch instructions (2.1)	4.8	3,120.00
B803 Business Operations	2/10/2021	Bowe, Jim	REDACTED: Teleconference with PREPA FEMA counsel regarding revised memorandum addressing comments on FEMA funding availability	0.3	283.50
B803 Business Operations	2/10/2021	Bowe, Jim	Teleconference with K. Futch regarding responses to stakeholders questions in NEPR-MI-2020-0012	0.3	283.50
B803 Business Operations	2/11/2021	Malone, Kelly	Attention to RE RFP (ESSA PPOA alignment, Energy Bureau's Guidance on RFP Publication, Task Tracker, Ineligible BESS vendor and Stakeholder Responses)	3.8	3,762.00
B803 Business Operations	2/11/2021	Langa, Fernando	Analyze and revise professional service agreements	2.5	1,700.00
B803 Business Operations	2/11/2021	Martin, Silvia	Join VPP Working group call (0.8);	1.1	715.00
B803 Business Operations	2/11/2021	Fontham, Jack	Teleconference with Hurricane Claim adjusting team (0.3); comment on PREB update slides (0.2)	0.5	542.00
B803 Business Operations	2/11/2021	Lang, David	REDACTED: Attention to GSPA (review and respond to correspondence from D. Zavala regarding delivery points)	0.5	488.00
B803 Business Operations	2/11/2021	Bowe, Jim	REDACTED: Review articles documenting shift to solar plus storage resource deployment in U.S. (0.3); review LUMA presentation on distribution system interconnection, capacity maps in NEPR-MI-2019-0011 (0.5); telephone conference with F. Santos, S. Diaz regarding FEMA audit, request to disclose certain PREPA contractors invoice information and need for letter responding to disclosure request (0.3)	1.1	1,039.50
B803 Business Operations	2/11/2021	Bowe, Jim	REDACTED: Review PREPA FEMA counsel memo addressing FEMA funding availability issues for incorporation into stakeholder question responses in NEPR-MI-2020-0012 (0.7); review revised draft responses to stakeholder questions in NEPR-MI-2020-0012 and incorporate information regarding FEMA funding drawn from PREPA FEMA counsel memorandum (0.8)	1.5	1,417.50
B803 Business Operations	2/11/2021	Bowe, Jim	Emails from K. Malone and K. Futch regarding status of Energy Bureau review of RFP, responses to stakeholder questions in NEPR-MI-2020-0012	0.2	189.00
B803 Business Operations	2/12/2021	Malone, Kelly	Attention to RE RFP (ESSA PPOA alignment and Stakeholder Responses)	6.8	6,732.00
B803 Business Operations	2/12/2021	Fontham, Jack	Correspondence regarding Geotechnical report (02); correspondence regarding PREB report (0.2); correspondence with Willis and Claro Group (0.1)	0.5	542.00
B803 Business Operations	2/12/2021	Bromage, Zoë	Revise ESSA; call with K. Futch to discuss ESSA	0.5	407.50
B803 Business Operations	2/12/2021	Stansbury, Brian	Prepare for legal framework briefing	1.0	846.00
B803 Business Operations	2/12/2021	McNerney, Matt	Research and draft updates to sharepoint website	1.4	693.00
B803 Business Operations	2/12/2021	Bowe, Jim	REDACTED: conference call with Ankura representative regarding filings before the Energy Bureau (0.3); review filings made in NEPR-MI-2020-0012 and related cases (0.4)	0.6	567.00
B803 Business Operations	2/12/2021	Bowe, Jim	REDACTED: Telephone conference with K. Futch regarding responding to stakeholder questions in NEPR-MI-2020-0012 (0.2); conference call regarding regulatory framework Share Point site (0.5); draft inserts and retrieve documents to be included in Share Point site (0.9)	1.6	1,512.00
B803 Business Operations	2/12/2021	Martin, Silvia	Update PPOA amendments in accordance with K. Futch instructions	0.8	520.00
B803 Business Operations	2/12/2021	Bowe, Jim	Draft inserts for responses to stakeholder questions in NEPR-MI-2020-0012	1.4	1,323.00
B803 Business Operations	2/13/2021	Malone, Kelly	Attention to RE RFP (PPOA ESSA alignment and Stakeholder responses)	1.5	1,485.00
B803 Business Operations	2/13/2021	Martin, Silvia	Prepare compiled version of responses to stakeholders' questions in accordance with K. Malone, J. Bowe and K. Futch instructions	2.7	1,755.00
B803 Business Operations	2/13/2021	Fontham, Jack	Analyze claims correspondence and insurer arguments	1.1	1,192.40
B803 Business Operations	2/13/2021	Bowe, Jim	Prepare responses to stakeholder questions in NEPR-MI-2020-0012, transmit same to K&S Team	3.9	3,685.50
B803 Business Operations	2/13/2021	Bowe, Jim	Review, respond to emails from K. Malone and K. Futch regarding completion of responses to stakeholder questions in NEPR-MI-2020-0012	0.3	283.50
B803 Business Operations	2/14/2021	Fontham, Jack	Analyze Geotechnical reports and related comments	0.8	867.20
B803 Business Operations	2/14/2021	Martin, Silvia	Update final draft of PREPA's responses to stakeholder's questions in accordance with final advisor's input (2.0); review and revise final draft in accordance with J. Bowe comments (1.5)	3.5	2,275.00

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B803 Business Operations	2/14/2021	Bowe, Jim	E-mails from, to S. Martin regarding draft responses to stakeholders questions in NEPR-MI-2020-0012	0.3	283.50
B803 Business Operations	2/14/2021	Bowe, Jim	Review, suggest to S. Martin revisions to response to stakeholder questions in NEPR-MI-2020-0012	0.7	661.50
B803 Business Operations	2/15/2021	Fontham, Jack	Analyze earthquake coverage positions and claim correspondence (1.6); teleconference with Claro Group team regarding earthquake claim (0.5); analyze hurricane claim coverage positions and claim correspondence (1.5)	3.6	3,902.40
B803 Business Operations	2/15/2021	Bromage, Zoë	Revise ESSA in respect of Guaranteed Efficiency and Actual Efficiency and liquidated damages, outages and green credits; email correspondence with K. Futch regarding adjustments to the contract price upon the emergence from Title III, consider and amend the ESSA to introduce the mechanism	3.8	3,097.00
B803 Business Operations	2/15/2021	Langa, Fernando	Analyze and revise professional service agreements	0.7	476.00
B803 Business Operations	2/15/2021	Malone, Kelly	Attention to RE RFP (preparation of PREPA's Responses to Stakeholder Questions and review/ update of ESSA template)	6.1	6,039.00
B803 Business Operations	2/15/2021	Papadopoulos, Melanie	REDACTED: Emails with J. Fontham regarding the 53 substations (0.1)	0.1	42.80
B803 Business Operations	2/15/2021	Stansbury, Brian	REDACTED: Research regarding regulations to be incorporated into regulatory framework site	1.3	1,099.80
B803 Business Operations	2/15/2021	Bowe, Jim	Review K. Malone revisions to consolidated response to stakeholder questions in NEPR-MI-2020-0012, revise same and transmit comparison to RE RFP Working Group	2.8	2,646.00
B803 Business Operations	2/15/2021	Bowe, Jim	Review M. del Valle email regarding responses to stakeholder questions in NEPR-MI-2020-0012, K. Malone, S. Martin emails regarding same	0.5	472.50
B803 Business Operations	2/15/2021	Bowe, Jim	Emails from, to K. Bolanos (D&V), M. Thibodeau (S&L) regarding supplements to responses to stakeholder questions in NEPR-MI-2020-0012	0.3	283.50
B803 Business Operations	2/15/2021	Bowe, Jim	Review reports on battery penetrations (0.3); email regarding updated version of stakeholder responses in NEPR-MI-2020-0012 (0.2); participate in conference call on current PREPA work streams with K. Malone and J. Fontham (0.4)	0.9	850.50
B803 Business Operations	2/16/2021	Petersen, Josh	Review FOMB's PREPA PPOA Requirement Observation Letter; prepare responses regarding the same; transaction correspondence	1.1	910.80
B803 Business Operations	2/16/2021	Stansbury, Brian	Participate in federal working group call	0.3	253.80
B803 Business Operations	2/16/2021	Stansbury, Brian	Revise and update regulatory framework site	1.0	846.00
B803 Business Operations	2/16/2021	McNerney, Matt	Prepare updates to sharepoint website	1.0	495.00
B803 Business Operations	2/16/2021	Bowe, Jim	Prepare for, participate in Federal Affairs Working Group conference call	0.5	472.50
B803 Business Operations	2/16/2021	Langa, Fernando	Analyze and revise professional service agreements	0.4	272.00
B803 Business Operations	2/16/2021	Fontham, Jack	Teleconference with Claro Group regarding earthquake claim (0.5); teleconference with Federal Affairs group (0.4); prepare for Claro Group call (0.4)	1.3	1,409.20
B803 Business Operations	2/16/2021	Malone, Kelly	REDACTED: Attention to RE RFP (finalization / distribution of PREPA's Responses to Stakeholder Questions to Working Group, attendance of Working Group Meeting, Task Tracker and review of PREPA FEMA counsel memo on FEMA Funding Eligibility matters) (5.7) and Transformation (call with F. Padilla regarding Shared Services Agreement support and review of Luma OMA regarding same) (0.5)	6.2	6,138.00
B803 Business Operations	2/16/2021	Bowe, Jim	REDACTED: E-mails from, to Ankura representative regarding involvement in PREPA contractors litigation	0.2	189.00
B803 Business Operations	2/16/2021	Bowe, Jim	REDACTED: E-mails from, to S. Kupka regarding Federal Affairs Working Group call 2/16/21 (0.1); prepare for, participate in PREPA RE RFP Working Group conference call to discuss finalization of responses to stakeholder questions, finalization of RFP (0.6)	0.7	661.50
B803 Business Operations	2/16/2021	Bowe, Jim	REDACTED: Finalize response to stakeholder questions, transmit for filing to D&V (0.3); review E.O. regarding supervision of LUMA contract (0.2); review press reports regarding Pierluisi comments in support of PR statehood (0.2)	0.7	661.50
B803 Business Operations	2/16/2021	Bowe, Jim	Revise final version of response to stakeholder questions in NEPR-MI-2020-0012	0.5	472.50
B803 Business Operations	2/16/2021	Bowe, Jim	Review M. Irizarry message regarding revisions to responses to stakeholder questions in NEPR-MI-2020-0012, incorporate same into version to be filed	0.7	661.50
B803 Business Operations	2/17/2021	Martin, Silvia	Complete update of RFP in order to include instructions for proponents to upload documents in PowerAdvocate (2.3); complete update of new proposal completeness checklist (1.2)	3.5	2,275.00
B803 Business Operations	2/17/2021	Bowe, Jim	Review D. Zabala (S&L) list of issues relating to renewables integration	0.3	283.50
B803 Business Operations	2/17/2021	Papadopoulos, Melanie	Prepare task list ahead of team meeting (0.2); participate in team meeting to discuss status of the claim (0.3)	0.5	214.00
B803 Business Operations	2/17/2021	Zisman, Stuart	Attention to FOMB request for PPOA changes	0.5	463.50
B803 Business Operations	2/17/2021	Langa, Fernando	Analyze and revise professional service agreements	1.1	748.00
B803 Business Operations	2/17/2021	Bromage, Zoë	LUMA: Review the OMA and identify the provisions that talk about Shared Services	2.3	1,874.50
B803 Business Operations	2/17/2021	Malone, Kelly	Attention to RE RFP (attendance of RE Integration Working Group meeting and revisions to ESSA)	3.8	3,762.00

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B803 Business Operations	2/17/2021	Petersen, Josh	Review and revise response to FOMB's PREPA PPOA Requirement Observation Letter; transaction correspondence	0.4	331.20
B803 Business Operations	2/17/2021	Fontham, Jack	Teleconference with Claro Group and Willis regarding insurance claims (0.5); review reservation of rights #4 on earthquake claim (0.3); correspondence regarding claim progress (0.3)	1.1	1,192.40
B803 Business Operations	2/17/2021	Bowe, Jim	E-mails to M. Vazquez (D&V) regarding Energy Bureau GC call and confirmation that no order regarding RFP will be issued	0.2	189.00
B803 Business Operations	2/17/2021	Bowe, Jim	Teleconference with S. Kupka regarding status of transfer of insurance recovery litigation, discussions with LUMA, appointment of new PREPA board member, possible expansion of responsibility for regulatory work for PREPA	0.4	378.00
B803 Business Operations	2/18/2021	Fontham, Jack	Hurricane claim teleconferences with Willis team (1.1); prepare task list for both claims (0.5); analyze hurricane coverage issues and arguments (1.3)	2.9	3,143.60
B803 Business Operations	2/18/2021	Malone, Kelly	Attention to RE RFP (RFP Publication call with Working Group, Contract updates for Refinancing tariff adjustments, other revisions to ESSA and PPOA)	5.6	5,544.00
B803 Business Operations	2/18/2021	Zisman, Stuart	Review and provide comments on PPOA PPT (.7); correspondence regarding same (.3)	1.0	927.00
B803 Business Operations	2/18/2021	Bowe, Jim	E-mails regarding conference call with PREPA RE RFP Team on plans for publication of RE RFP (0.1); participate in conference call regarding readiness to publish RFP (0.5)	0.6	567.00
B803 Business Operations	2/18/2021	Langa, Fernando	Analyze and revise professional service agreements	2.0	1,360.00
B803 Business Operations	2/18/2021	McNerney, Matt	Review and prepare updates to sharepoint site	0.9	445.50
B803 Business Operations	2/18/2021	Martin, Silvia	REDACTED: Join call to coordinate publicatin of RE RFP (1.0); update PPOA amendments in accordance with K. Futch instructions (2.5); review K&S files for operating PPOA amendment history and prepare brief summary comparing to ifnformation sent by F. Hernandez (1.0); review and revise shovel-ready PPOAs in accordance with K. Futch instructions (2.0)	7.0	4,550.00
B803 Business Operations	2/18/2021	Bowe, Jim	REDACTED: Teleconference with S. Kupka regarding current status of issuance of Tranche 1 RFP, P3A role and other related matters.	0.2	189.00
B803 Business Operations	2/18/2021	Bowe, Jim	E-mails from A. Baretty, D. Zabala (S&L) regarding clearance to publish Tranche I RFP	0.2	189.00
B803 Business Operations	2/19/2021	Bowe, Jim	Review email correspondence regarding execution of NDAs, review of ESSA, completion of open items for RE RFP Tranche 1	0.5	472.50
B803 Business Operations	2/19/2021	Langa, Fernando	Analyze and revise professional service agreements	2.0	1,360.00
B803 Business Operations	2/19/2021	Bromage, Zoë	RFP: Attend to ESSA amendments	1.9	1,548.50
B803 Business Operations	2/19/2021	Bowe, Jim	Participate in PREPA RE RFP Working Group conference call on publication of RFP, review timing of milestones established in RFP	1.1	1,039.50
B803 Business Operations	2/19/2021	Bowe, Jim	Emails regarding execution of NDAs relative to RFP, changes to ESSA, completion of steps required to publish RFP	0.4	378.00
B803 Business Operations	2/19/2021	Tecson, Christina	Attention to the revisions to the ESSA and PPOA	6.4	3,513.60
B803 Business Operations	2/19/2021	Fontham, Jack	Review weekly report to PREB (0.4); review JS Held report on earthquake extra expense claim (0.6); draft summary charts for earthquake and Maria claims (4.5)	5.5	5,962.00
B803 Business Operations	2/19/2021	Malone, Kelly	Attention to RE RFP (RFP Publication call with Working Group, Contract updates for Refinancing tariff adjustments, other revisions to ESSA and PPOA, correspondence with A. Huertas and S&L Team)	8.8	8,712.00
B803 Business Operations	2/19/2021	Martin, Silvia	REDACTED: Join RE RFP working group call (1.1); call with N. Martinez to coordinate final edits to RFP and configuration of tabs in PowerAdvocate (1.0); update Appendix A to PPOA and ESSA in accordance with A. Baretty's instructions; review and revise transfer provisions in shovel-ready PPOAs (1.5); update operating PPOA amendments (1.5); update RFP Milestone Schedule (1.0); review final versions of RFP Schedules provided by S&L (0.8); update RFP draft in accordance with K. Malone's comments (3.2)	10.1	6,565.00
B803 Business Operations	2/20/2021	Martin, Silvia	Review and revise PPOA and ESSA in accordance with C. Tecson, Z. Bromage, J. Bowe and K. Futch instructions (3.9); update RFP in accordance with K. Malone's comments (1.5)	5.4	3,510.00
B803 Business Operations	2/20/2021	Tecson, Christina	Review and revise the PPOA and the ESSA to reflect additional comments from PREPA and team	4.3	2,360.70
B803 Business Operations	2/20/2021	Bromage, Zoë	RFP: Attend to ESSA amendments; call with K. Malone to discuss required amendments and reflect in the ESSA	5.2	4,238.00
B803 Business Operations	2/20/2021	Bowe, Jim	Review e-mail from, to K. Malone, S. Martin, P. Daou (S&L) regarding final revisions to Tranche I RE RFP, review revisions to RFP and ESSA, discuss revisions with K. Futch, transmit revised version of ESSA to K. Futch, S. Martin, K. Malone	3.0	2,835.00
B803 Business Operations	2/20/2021	Zisman, Stuart	Correspondence regarding PPOA questions and counterparty credit issues	0.5	463.50
B803 Business Operations	2/20/2021	Malone, Kelly	Attention to RE RFP (finalization of RFP documentation for publication)	4.5	4,455.00
B803 Business Operations	2/21/2021	Langa, Fernando	Analyze and revise professional service agreements	1.5	1,020.00
B803 Business Operations	2/21/2021	Martin, Silvia	Update RFP draft in accordance with K. Malone's instructions (1.0); update PPOA and ESSA in accordance with J. Bowe comments (1.0); prepare and distribute RFP publication package (0.6)	2.6	1,690.00
B803 Business Operations	2/21/2021	Bowe, Jim	Review e-mails from, to K. Malone, S. Martin, P. Daou (S&L) regarding final revisions to Tranche I RE RFP, review revisions to RFP and ESSA. discuss revisions with K. Futch, transmit revised version of ESSA to K. Futch, S. Martin, K. Malone	3.0	2,835.00

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B803 Business Operations	2/21/2021	Malone, Kelly	Attention to RE RFP (finalization of RFP documentation for publication)	3.2	3,168.00
B803 Business Operations	2/21/2021	Delphin, Chris	REDACTED: Review amendments to operating PPOA documents; correspondence regarding same	0.2	157.60
B803 Business Operations	2/22/2021	Malone, Kelly	Attention to RE RFP (review RFP Publication Package, correspondence with F. Padilla regarding RFP Publication, review of Hawaii Electric VPPA precedent and preparation of VPPA template);	5.9	5,841.00
B803 Business Operations	2/22/2021	Langa, Fernando	Analyze and revise professional service agreements	1.3	884.00
B803 Business Operations	2/22/2021	Bowe, Jim	Prepare for, participate in K&S internal work stream conference call with S. Kupka, K. Malone, J. Fontham, K. Futch	0.6	567.00
B803 Business Operations	2/22/2021	Delphin, Chris	Correspondence with sponsors of operating projects to confirm executed copies of amendments to PPOA documents	0.8	630.40
B803 Business Operations	2/22/2021	Martin, Silvia	Review and compare transfer provisions of Operating PPOA amendments	0.4	260.00
B803 Business Operations	2/22/2021	Fontham, Jack	Revise insurance claim workbook	0.2	216.80
B803 Business Operations	2/22/2021	Zisman, Stuart	REDACTED: Call regarding shovel-ready PPOA assist on contract issues	0.8	741.60
B803 Business Operations	2/22/2021	Bowe, Jim	REDACTED: E-mail from, to PREPA personnel regarding comments on resource planning chapter for Fiscal Plan	0.3	283.50
B803 Business Operations	2/22/2021	Petersen, Josh	REDACTED: Review additional materials provided by shovel-ready PPOA developers; prepare for and attend call with working group to discuss shovel-ready PPOAs, review and revise the same; draft letter to FOMB regarding shovel-ready PPOAs; transaction correspondence	1.6	1,324.80
B803 Business Operations	2/22/2021	Bowe, Jim	REDACTED: Review Ankura revisions to Fiscal Plan chapter on resource planning, revise same, add discussion of PREB order on 10-Year Plan and PREPA response thereto (1.5); review PREPA submission of revised 10-Year Plan in NEPR-MI-2021-0012 and e-mails regarding same (0.8); review draft RFP presentation slides (0.3)	2.6	2,457.00
B803 Business Operations	2/22/2021	Bowe, Jim	REDACTED: Review, comment upon chapter on resource planning and resiliency for Fiscal Plan; Transmit revised version to Ankura, et al., review T&D system O&M plan for purposes of summarizing same in chapter (2.5); teleconference with S. Kupka regarding agenda for PREPA Federal Affairs Working Group conference call, possible PREPA visits first week of March (0.3)	2.8	2,646.00
B803 Business Operations	2/23/2021	Bowe, Jim	Register for sign-in for PowerAdvocate RFP Tranche I event, review proponent list and confirm adequacy of posting	0.5	472.50
B803 Business Operations	2/23/2021	Bowe, Jim	Research VPP contract precedents	0.3	283.50
B803 Business Operations	2/23/2021	Bowe, Jim	Prepare for, participate in PREPA RE RFP Working Group conference call on RFP posting and preparation of presentation on RFP Tranche 1 to be completed in connection with RFP,s issuance and integration	0.8	756.00
B803 Business Operations	2/23/2021	Bowe, Jim	Participate in PREPA Federal Affairs Working Group conference call	0.2	189.00
B803 Business Operations	2/23/2021	Bowe, Jim	Review articles for VPP agreement precedents, discuss same with K. Futch	1.0	945.00
B803 Business Operations	2/23/2021	Langa, Fernando	Analyze and revise professional service agreements	1.3	884.00
B803 Business Operations	2/23/2021	Stansbury, Brian	Analyze renewable energy generation RFP and incorporate into regulatory framework site	1.0	846.00
B803 Business Operations	2/23/2021	Malone, Kelly	Attention to RE RFP (correspondence with P3A regarding Transformation Structure, Working Group meeting, Task Tracker, review of / updates to draft S&L Kick Off Presentation, preparation of VPPA template);	6.5	6,435.00
B803 Business Operations	2/23/2021	Fontham, Jack	PREPA Federal Working Group teleconference	0.2	216.80
B803 Business Operations	2/23/2021	Stansbury, Brian	Participate in federal working group call	0.3	253.80
B803 Business Operations	2/23/2021	Bowe, Jim	REDACTED: E-mails from, to S. Kupka regarding outreach to FOMB members	0.3	283.50
B803 Business Operations	2/23/2021	Martin, Silvia	REDACTED: Join RE RFP working group call (1.0); update RE RFP Task Tracker (0.5); prepare word versions of attachments to the RFP (0.7); update amendment to operating PPOA (0.5)	2.7	1,755.00
B803 Business Operations	2/23/2021	Petersen, Josh	REDACTED: Review and revise shovel-ready PPOAs; prepare materials for FOMB submission; transaction correspondence	1.3	1,076.40
B803 Business Operations	2/24/2021	Fontham, Jack	Telephone call with Claro Group and Ankura on earthquake claim	0.3	325.20
B803 Business Operations	2/24/2021	Martin, Silvia	Call with N. Martinez to review Addenda No. 1 (0.4); update task tracker (0.5)	0.9	585.00
B803 Business Operations	2/24/2021	Malone, Kelly	Attention to RE RFP (Integration Working Group meeting, Task Tracker and Kick Off Presentation);	3.8	3,762.00
B803 Business Operations	2/24/2021	Langa, Fernando	Analyze and revise professional service agreements	1.9	1,292.00
B803 Business Operations	2/24/2021	Bowe, Jim	Review messages concerning RFP posted to PowerAdvocate (0.2); research into VPP sample power purchase agreements (0.9)	1.1	1,039.50
B803 Business Operations	2/24/2021	Bowe, Jim	E-mails regarding research for VPP model agreements and appropriateness of use of some for PREPA templates from, to K. Malone, K. Futch, Z. Bromage (0.2); search for RFP Tranche I RFP PREB order provisions regarding timing of RFP Tranches (0.2)	0.4	378.00
B803 Business Operations	2/24/2021	Bowe, Jim	Participate in conference call with M. Irizarry, P. Daou, D. Zabala, J. Galvez, M. Thibodeau, A. Allen (S&L), K. Malone, K. Futch, S. Martin regarding transmission interconnection process and RE RFP process	0.9	850.50

Client
Matter

Puerto Rico Electric Power Authority
Regulatory Restructuring Matters

Invoice No.
Invoice Date:

10418717
3/11/2021

Client No.
Matter No.

26318
002002

For Professional Services Through 2/28/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	2/24/2021	Delphin, Chris	REDACTED: Correspondence with operating PPOA developer regarding amendments to PPOA; updated executed copy	1.0	788.00
B803 Business Operations	2/24/2021	Stansbury, Brian	REDACTED: Research regarding FEMA grant and congressional contacts with FEMA	0.5	423.00
B803 Business Operations	2/24/2021	Bowe, Jim	E-mails to, from K. Malone, S. Kupka, K. Futch regarding Weekly Journal article on PREPA-LUMA transition and discuss same with S. Kupka, review LUMA filings with Energy Bureau regarding transition in case No. NEPR-MI-2020-0008 (0.5); review M. del Valle e-mail regarding RFP PowerPoint presentation to proponents (0.2)	0.7	661.50
B803 Business Operations	2/25/2021	Bowe, Jim	E-mails from, to N. Martinez, S. Martin regarding proponent comment on NDA form (0.1); e-mails from, to M. Irizarry regarding final version of PowerPoint presentation (0.2)	0.3	283.50
B803 Business Operations	2/25/2021	Fontham, Jack	Conference call and correspondence with Willis on Maria claim (0.4); draft email memoranda regarding Maria and earthquake claims (1.1)	1.5	1,626.00
B803 Business Operations	2/25/2021	Martin, Silvia	Review and revise Addendum No. 1 to RE RFP (0.7); join PREPA RE RFP working group call (0.9); update Addendum No. 1 in accordance with M. Irizarry and J. Bowe comments and N. Martinez input (0.9)	2.5	1,625.00
B803 Business Operations	2/25/2021	Bowe, Jim	Review, comment upon draft presentation for Tranche I RFP, transmit comments on same to PREPA RE RFP Working Group (0.6); participate in conference call with PREPA RE RFP Working Group members on comments on presentation (1.4)	2.0	1,890.00
B803 Business Operations	2/25/2021	Malone, Kelly	Attention to RE RFP (finalization / delivery of revised Kick Off Presentation to Working Group, Working Group meeting review of KOP, preparation of Addenda No. 1 to RFP);	3.8	3,762.00
B803 Business Operations	2/25/2021	Bowe, Jim	Respond to K. Futch request for comments on revised slides for RE RFP Tranche I presentation; respond to M. Irizarry request for same, review K. Futch revised version (0.6); review, comment on addendum no. 1 to RFP (0.3)	0.9	850.50
B803 Business Operations	2/25/2021	Bowe, Jim	Review messages regarding RFP and kickoff presentation posted to PowerAdvocate	0.3	283.50
B803 Business Operations	2/25/2021	Bowe, Jim	E-mails from, to K. Futch regarding revisions to PowerPoint for RFP Tranche 1 respondent presentation	0.2	189.00
B803 Business Operations	2/25/2021	Delphin, Chris	REDACTED: Correspondence with operating PPOA developer regarding amendments to PPOA	1.0	788.00
B803 Business Operations	2/25/2021	Bowe, Jim	REDACTED: Discuss PREPA board member meeting reschedule, topics for same with S. Kupka	0.2	189.00
B803 Business Operations	2/26/2021	Langa, Fernando	Analyze and revise professional service agreements	0.9	612.00
B803 Business Operations	2/26/2021	Papadopoulos, Melanie	Email to T. Lankford regarding responding to the fourth reservation of rights letter	0.2	85.60
B803 Business Operations	2/26/2021	Bowe, Jim	E-mails regarding responses to questions on security posting in PowerAdvocate from, to K. Malone, N. Martinez, M. del Valle	0.3	283.50
B803 Business Operations	2/26/2021	Bowe, Jim	Review questions on RFP and kick-off meeting for RFP Tranche 1	0.4	378.00
B803 Business Operations	2/26/2021	Fontham, Jack	Review weekly report on earthquake claim (0.3); correspondence with K. Bolaños regarding earthquake reports (0.2); correspondence regarding Maria claim (0.2)	0.7	758.80
B803 Business Operations	2/26/2021	Stansbury, Brian	Research congressional communications regarding FEMA funding for renewable projects	0.3	253.80
B803 Business Operations	2/26/2021	Malone, Kelly	Attention to RE RFP (finalization / delivery of Addenda No. 1 to RFP, review of final Kick Off Presentation and preparation of Response to Request for Clarification);	2.8	2,772.00
B803 Business Operations	2/26/2021	Delphin, Chris	Correspondence with client regarding tax identification numbers for counterparties; correspondence with counterparties regarding executed amendments	0.2	157.60
B803 Business Operations	2/26/2021	Bowe, Jim	REDACTED: E-mails regarding congressional communications to FEMA regarding use of FEMA funds for reconstruction of PR grid, review reports regarding same	0.4	378.00
B803 Business Operations	2/26/2021	Petersen, Josh	REDACTED: Review and revise operating PPOA Justification Memorandum	0.4	331.20
B803 Business Operations	2/26/2021	Bowe, Jim	REDACTED: Review congressional communications to FEMA, e-mail regarding same to B. Stansbury, K. Futch, K. Malone, S. Kupka	0.4	378.00
B803 Business Operations	2/26/2021	Bowe, Jim	REDACTED: Review environmental groups comments filed in FERC show cause proceeding	0.3	283.50
B803 Business Operations	2/26/2021	Martin, Silvia	REDACTED: Update operating PPOA amendments in accordance with F. Hernandez comments (1.0);	1.0	650.00
B803 Business Operations	2/27/2021	Zisman, Stuart	Review email received and correspondence regarding PPOA question	0.3	278.10
B803 Business Operations	2/27/2021	Bowe, Jim	REDACTED: Review messages posted in Power Advocate relating to Tranche 1 RFP (0.3); review proponent question, consider same and e-mail regarding same to PREPA RE RFP Working Group (0.4)	0.7	661.50
B803 Business Operations	2/28/2021	Bowe, Jim	Respond to K. Futch, e-mail regarding changes to addendum and presentation (0.1); review recent questions posted to PowerAdvocate (0.2)	0.3	283.50
B803 Business Operations	2/28/2021	Bowe, Jim	E-mails regarding evaluation of requests for clarification submitted through PowerAdvocate, assemble questions and request for clarification, circulate to the PREPA RE RFP Working Group	0.7	661.50
B803 Business Operations Total				461.9	386,290.50
B809 Litigation Matters	2/15/2021	Lankford, Taylor	Conference with the Claro Group regarding earthquake insurance claim (0.5); analyze correspondence regarding earthquake insurance claim (0.4)	0.9	955.80
B809 Litigation Matters	2/16/2021	Lankford, Taylor	Conference with the Claro group regarding earthquake insurance claim	0.6	637.20
B809 Litigation Matters	2/17/2021	Lankford, Taylor	Conference with the Claro group regarding insurance claims	0.6	637.20

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Matter **Regulatory Restructuring Matters**

Invoice No. **10418717**
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For Professional Services Through 2/28/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B809 Litigation Matters	2/18/2021	Lankford, Taylor	Conference with Willis regarding hurricane insurance claim	1.1	1,168.20
B809 Litigation Matters	2/19/2021	Lankford, Taylor	Analysis regarding insurance claims	2.6	2,761.20
B809 Litigation Matters	2/24/2021	Lankford, Taylor	Conference with the Claro group (0.2); analysis regarding Feb. 1, 2021 reservation of rights letter regarding earthquake extra expense claim (0.4)	0.6	637.20
B809 Litigation Matters Total				6.4	6,796.80
B839 Costa Sur Insurance Recovery Litigation	2/5/2021	de Varennes, P. Annette	Review files regarding status of matter	0.3	126.90
B839 Costa Sur Insurance Recovery Litigation	2/10/2021	de Varennes, P. Annette	Retrieve and review court dockets regarding status S. Guilbert as counsel of record	0.3	126.90
B839 Costa Sur Insurance Recovery Litigation	2/17/2021	de Varennes, P. Annette	Review files regarding status of matter	0.2	84.60
B839 Costa Sur Insurance Recovery Litigation Total				0.8	338.40
B840 Hurricane Maria Insurance Recovery Claim	1/27/2021	Englert, Joe	Attend weekly insurance call	0.3	232.20
B840 Hurricane Maria Insurance Recovery Claim	1/28/2021	Englert, Joe	Attend weekly insurance claim call	1.0	774.00
B840 Hurricane Maria Insurance Recovery Claim	1/28/2021	Englert, Joe	Insurance claim meeting	1.0	774.00
B840 Hurricane Maria Insurance Recovery Claim	2/3/2021	Englert, Joe	Attend weekly call with K&S	1.0	774.00
B840 Hurricane Maria Insurance Recovery Claim	2/4/2021	Guilbert, Shelby	Weekly hurricane Maria call with Willis	0.7	658.00
B840 Hurricane Maria Insurance Recovery Claim	2/5/2021	de Varennes, P. Annette	Review files regarding status of matter	0.9	380.70
B840 Hurricane Maria Insurance Recovery Claim	2/5/2021	Englert, Joe	Attend call with J. Fontham	1.0	774.00
B840 Hurricane Maria Insurance Recovery Claim	2/8/2021	Guilbert, Shelby	Update FOMB on claim status	0.1	94.00
B840 Hurricane Maria Insurance Recovery Claim	2/11/2021	Guilbert, Shelby	Attend weekly claim update call (.3); prepare update slides for Governing Board (.7)	1.0	940.00
B840 Hurricane Maria Insurance Recovery Claim	2/17/2021	de Varennes, P. Annette	Review files regarding status of matter	0.1	42.30
B840 Hurricane Maria Insurance Recovery Claim Total				7.1	5,443.20
B841 Earthquake Insurance Recovery Claim	1/25/2021	Englert, Joe	REDACTED: Weekly call with PREPA on insurance claim	1.0	774.00
B841 Earthquake Insurance Recovery Claim	1/27/2021	Englert, Joe	Attend weekly status call (.3); attend weekly call with Claro on claim status (.8)	1.1	851.40
B841 Earthquake Insurance Recovery Claim	1/28/2021	Englert, Joe	Attend J-28 call	1.0	774.00
B841 Earthquake Insurance Recovery Claim	2/1/2021	Guilbert, Shelby	Review ROR letter No. 4	0.4	376.00
B841 Earthquake Insurance Recovery Claim	2/1/2021	Englert, Joe	REDACTED: Attend weekly insurance claim call	1.0	774.00
B841 Earthquake Insurance Recovery Claim	2/3/2021	Englert, Joe	Attend weekly Claro call	1.0	774.00
B841 Earthquake Insurance Recovery Claim	2/3/2021	Guilbert, Shelby	REDACTED: Attend weekly Claro call	0.7	658.00
B841 Earthquake Insurance Recovery Claim	2/5/2021	de Varennes, P. Annette	Review files regarding status of matter	0.9	380.70
B841 Earthquake Insurance Recovery Claim	2/8/2021	Guilbert, Shelby	Update FOMB on claim status	0.1	94.00
B841 Earthquake Insurance Recovery Claim	2/9/2021	de Varennes, P. Annette	Review status of share files	2.0	846.00
B841 Earthquake Insurance Recovery Claim	2/9/2021	de Varennes, P. Annette	Request access to electronic files for J. Fontham	0.3	126.90

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Task	Date	Timekeeper	Narrative	Hours	Amount
B841 Earthquake Insurance Recovery Claim	2/10/2021	Guilbert, Shelby	Attend extra expense claim meeting with Claro Group	0.5	470.00
B841 Earthquake Insurance Recovery Claim	2/11/2021	Guilbert, Shelby	Prepare update slides for Governing Board (.5); review and revise Claro Group claim presentation (.5)	1.0	940.00
B841 Earthquake Insurance Recovery Claim	2/17/2021	de Varennes, P. Annette	Review files regarding status of matter and draft proof of loss	1.1	465.30
B841 Earthquake Insurance Recovery Claim	2/24/2021	de Varennes, P. Annette	Review status of matters	0.2	84.60
B841 Earthquake Insurance Recovery Claim	2/26/2021	de Varennes, P. Annette	Retrieve and forward select letter to T. Lankford for review	0.2	84.60
B841 Earthquake Insurance				12.5	8,473.50
			Less Adjustment		(5,979.80)
Grand Total				488.7	401,362.60

Client Puerto Rico Electric Power Authority
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Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Bowe, Jim	75.7	945.00	71,536.50
	Fontham, Jack	20.2	1,084.00	21,896.80
	Guilbert, Shelby	7.3	940.00	6,862.00
	Lang, David	0.5	976.00	488.00
	Malone, Kelly	138.6	990.00	137,214.00
	Stansbury, Brian	9.3	846.00	7,867.80
	Zisman, Stuart	5.7	927.00	5,283.90
Partner Total		257.3		251,149.00
Counsel	Delphin, Chris	4.9	788.00	3,861.20
	Lankford, Taylor	6.4	1,062.00	6,796.80
Counsel Total		11.3		10,658.00
Associate	Bromage, Zoë	26.6	815.00	21,679.00
	Englert, Joe	9.4	774.00	7,275.60
	Langa, Fernando	29.4	680.00	19,992.00
	Martin, Silvia	108.2	650.00	70,330.00
	McNerney, Matt	3.8	495.00	1,881.00
	Papadopoulos, Melanie	3.9	428.00	1,669.20
	Petersen, Josh	7.6	828.00	6,292.80
	Snyder, Jesse	0.5	761.00	380.50
	Tecson, Christina	24.2	549.00	13,285.80
Associate Total		213.6		142,785.90
Paralegal	de Varennes, P. Annette	6.5	423.00	2,749.50
Paralegal Total		6.5		2,749.50
Less Adjustment				(5,979.80)
Professional Fees		488.7		401,362.60

Client Puerto Rico Electric Power Authority
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Task Summary

Task	Hours	Amount
B803 Business Operations	461.9	386,290.50
B809 Litigation Matters	6.4	6,796.80
B839 Costa Sur Insurance Recovery Litigation	0.8	338.40
B840 Hurricane Maria Insurance Recovery Claim	7.1	5,443.20
B841 Earthquake Insurance Recovery Claim	12.5	8,473.50
Less Adjustment		(5,979.80)
Total	488.7	401,362.60

Client Puerto Rico Electric Power Authority
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ALL FEES AND EXPENSES HEREIN WERE INCURRED INSIDE PUERTO RICO

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	2/1/2021	Futch, Kevin	REDACTED: Revise PPOA and ESSA for RFP on renewables (1.0). Attend to shovel-ready PPOAs, power generation facility LoC and LoC's for renewables, and A&E contract signing issues (4.5).	5.5	4,510.00
B803 Business Operations	2/2/2021	Futch, Kevin	Participation in renewable working group call for renewables RFP. Attention to A&E and shovel-ready projects, including certifications and FOMB feedback.	7.3	5,986.00
B803 Business Operations	2/3/2021	Futch, Kevin	REDACTED: Attend to estoppel certificate and direct agreement for operating PPOA developer; review and revise ESSA and PPOA; follow up with A&E contracts; draft public notice for RFP; attend VPP working group and draft update on renewables.	4.6	3,772.00
B803 Business Operations	2/4/2021	Futch, Kevin	REDACTED: Attend to discussion on PREB latest resolution, A&E contracts, revisions to RFP, ESSA & PPOA, and FOMB comments on the shovel-ready process	4.1	3,362.00
B803 Business Operations	2/5/2021	Futch, Kevin	REDACTED: Attend to RFP Working Group call, shovel-ready PPOAs including call with shovel-ready developer, A&E contract revisions and FOMB comments on shovel-ready PPOA review process / financial strength.	4.4	3,608.00
B803 Business Operations	2/6/2021	Futch, Kevin	REDACTED: Review, revise and send out A&E contracts.	2.2	1,804.00
B803 Business Operations	2/8/2021	Futch, Kevin	REDACTED: Attend to FOMB requests regarding approval of shovel-ready PPOAs, including coordination of PREPA & NEP in financial analysis and background review. Review and revise estoppel certificate and direct agreement for operating PPOA. Attend to A&E contract signings and compliance.	4.5	3,690.00
B803 Business Operations	2/9/2021	Futch, Kevin	Attend to RFP working group. Coordinate NEP and PREPA on review of shovel-ready projects in response to FOMB requests. Update D&V on the status of these projects, and attend to A&E and operating PPOA signing and compliance requirements. Review and revise Direct Agreement & estoppel summary for signing.	4.6	3,772.00
B803 Business Operations	2/10/2021	Futch, Kevin	REDACTED: Attend to RE integration call & call with FOMB team. Start assumption order review for filing of shovel-ready PPOAs. Attend to A&E and operating PPOA contract signing requirements, and operating PPOA direct agreement and estoppel. Attend to RFP preparation for renewables & energy storage.	4.2	3,444.00
B803 Business Operations	2/11/2021	Futch, Kevin	Attend to S&L task order, A&E PSCs and operating PPOA signing process. Prepare responses to questions on RFP for renewables. Review and revise ESSA & PPOA for FOMB comments and other updates.	5.6	4,592.00
B803 Business Operations	2/12/2021	Futch, Kevin	REDACTED: Review and revise ESSA & PPOA for FOMB comments and other updates. Attend to A&E PSCs and operating PPOA signing process. Prepare responses to questions on RFP for renewables. Review and coordinate documentation on shovel-ready PPOAs for FOMB RFI.	5.7	4,674.00
B803 Business Operations	2/15/2021	Futch, Kevin	REDACTED: Review and revise ESSA for renewables. Review and revise direct agreement and estoppel certificate for operating PPOA. Attend to A&E contract signings / closing requirements.	8.8	7,216.00
B803 Business Operations	2/16/2021	Futch, Kevin	REDACTED: Review and revise ESSA, PPOA and RFP for renewables; attend coordination call and revise task tracker. Attend to shared services agreement and PREPA contractors litigation questions. Revise PPOA for FOMB requirements on shovel-readies.	7.9	6,478.00
B803 Business Operations	2/17/2021	Futch, Kevin	REDACTED: Attend to operating PPOAs, as well as A&E contracts. Prepare slides and draft PPOA for FOMB following discussions with FOMB staff. Attend to shared services agreement.	8.2	6,724.00
B803 Business Operations	2/18/2021	Futch, Kevin	Review and revise ESSA, PPOA and RFP for renewables. Attend to signing / certification / approvals of operating PPOAs and A&E contracts.	8.4	6,888.00

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ALL FEES AND EXPENSES HEREIN WERE INCURRED INSIDE PUERTO RICO

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	2/19/2021	Futch, Kevin	Attend to FOMB required updates to shovel-ready PPOAs. Replicate across ESSA and PPOA for renewables. Attend to renewables RFP and A&E contract finalization.	10.3	8,446.00
B803 Business Operations	2/20/2021	Futch, Kevin	REDACTED: Review and revise ESSA, PPOA and RFP for renewables. Review shovel-ready PPOA documents and coordinate NEP review.	6.1	5,002.00
B803 Business Operations	2/21/2021	Futch, Kevin	REDACTED: Review & revise shovel-ready PPOAs & FOMB submissions.	5.4	4,428.00
B803 Business Operations	2/22/2021	Futch, Kevin	Attend to A&E contracts, operating PPOAs and shovel-ready PPOAs(including FOMB submission and financial strength analysis).	7.1	5,822.00
B803 Business Operations	2/23/2021	Futch, Kevin	REDACTED: Attend to operating PPOA amendments, RFP presentation, PREPA RFP working group call, and FOMB submission for shovel-ready PPOAs. Submission included draft letter to FOMB, review and revising PPOAs, coordination with FOMB and developers and review of financial strength documentation.	12.0	9,840.00
B803 Business Operations	2/24/2021	Futch, Kevin	REDACTED: Attend to operating PPOA amendments, direct agreement for Operating PPOA and operating PPOAs. Also attend to renewables RFP, addendum and presentation.	12.0	9,840.00
B803 Business Operations	2/25/2021	Futch, Kevin	Attend to renewables RFP, addendum and presentation, as well as operating PPOAs.	12.0	9,840.00
B803 Business Operations	2/26/2021	Futch, Kevin	REDACTED: Attend to A&E contract signing process. Send update to PMO on same. Coordinate D&V on PREB filing of shovel-ready PPOAs. Attend to questions from PREPA on QF pricing. Attend to operating PPOA signing process.	8.4	6,888.00
B803 Business Operations	2/27/2021	Futch, Kevin	REDACTED: Attend to proponent questions on RFP.	0.2	164.00
B803 Business Operations	2/28/2021	Futch, Kevin	Email and calls with NEP & OMM on corruption allegations.	0.7	574.00
B803 Business Operations Total				160.2	131,364.00
Less Adjustment					(1,970.46)
Grand Total				160.2	129,393.54

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Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Counsel	Futch, Kevin	160.2	820.00	131,364.00
Counsel Total		160.2		131,364.00
Less Adjustment				(1,970.46)
Professional Fees		160.2		129,393.54

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Task Summary

Task	Hours	Amount
B803 Business Operations	160.2	131,364.00
Less Adjustment		(1,970.46)
Total	160.2	129,393.54

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10425002
Invoice Date: 4/6/2021
Client No. 26318
Matter No. 002001

For Professional Services Through 3/31/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs	3/1/2021	Kupka, Steve	REDACTED: Prepare for and join call with government representative re planning meeting trip to Puerto Rico	1.0	750.00
B834 Federal Government Affairs	3/2/2021	Massoni, Greg	Attention to PREPA public relations matters	0.5	250.00
B834 Federal Government Affairs	3/3/2021	Kupka, Steve	REDACTED: Prepare for and join call with congress representative (Ways & Means Committee.) re trip to Puerto Rico for PREPA tour and briefing	1.0	750.00
B834 Federal Government Affairs	3/3/2021	Kupka, Steve	REDACTED: Prepare for and join meeting with Senate Finance representative re briefing on PREPA FEMA and CDBG DR funds	1.5	1,125.00
B834 Federal Government Affairs	3/4/2021	Kupka, Steve	Review and comment on CHCG Response to FOMB re PPOA process	1.0	750.00
B834 Federal Government Affairs	3/4/2021	Kupka, Steve	Review and comment on PREB Order Implementation of the PREPA Integrated Resource Plan and Modified Plan re NEPR-MI-2020-0012	2.5	1,875.00
B834 Federal Government Affairs	3/5/2021	Kupka, Steve	REDACTED: Draft PREPA federal working group agenda re PRFAA	1.0	750.00
B834 Federal Government Affairs	3/5/2021	Kupka, Steve	REDACTED: Prepare for and join call with congress representative re PREPA 10-year plan	1.0	750.00
B834 Federal Government Affairs	3/5/2021	Kupka, Steve	REDACTED: Prepare for and join call with PRFAA representative re briefing	0.5	375.00
B834 Federal Government Affairs	3/8/2021	Kupka, Steve	REDACTED: Organize briefing with government representataive and PREPA Board representatives	0.5	375.00
B834 Federal Government Affairs	3/8/2021	Kupka, Steve	REDACTED: Prepare for and attend meeting with Puerto Rico State representative re Luma briefing	1.5	1,125.00
B834 Federal Government Affairs	3/8/2021	Kupka, Steve	REDACTED: Prepare for and join meeting with government representative re CDBG DR funds strategy	1.0	750.00
B834 Federal Government Affairs	3/9/2021	Massoni, Greg	Attention to PREPA public relations matters	0.5	250.00
B834 Federal Government Affairs	3/9/2021	Kupka, Steve	Review and comment re Luma monthly update transition plan	1.5	1,125.00
B834 Federal Government Affairs	3/9/2021	Kupka, Steve	REDACTED: Prepare for and attend meeting with government representative re update on HUD CDBG DR federal funding	1.0	750.00
B834 Federal Government Affairs	3/9/2021	Kupka, Steve	REDACTED: Prepare for and attend meeting with PREPA Board representative re update on PPOA status and GENCO RFP	1.0	750.00
B834 Federal Government Affairs	3/10/2021	Kupka, Steve	REDACTED: Prepare for and attend meeting with F. Padilla re LUMA transition issues and FOMB meeting planning	2.5	1,875.00
B834 Federal Government Affairs	3/10/2021	Kupka, Steve	REDACTED: Prepare for and attend meeting with government representative re federal overview and Biden transition update	1.5	1,125.00
B834 Federal Government Affairs	3/11/2021	Kupka, Steve	Review and comment on Luma monthly report re PREPA transition	1.0	750.00
B834 Federal Government Affairs	3/11/2021	Kupka, Steve	REDACTED: Prepare for and attend meeting with FOMB Board member re planning session for FOMB tour of PREPA and briefing	1.0	750.00
B834 Federal Government Affairs	3/12/2021	Kupka, Steve	PREPA Federal Working Group Agenda and documents	1.0	750.00
B834 Federal Government Affairs	3/12/2021	Kupka, Steve	Comment on draft response letter to FERC re Show Cause Order FERC	1.0	750.00
B834 Federal Government Affairs	3/12/2021	Kupka, Steve	REDACTED: Prepare for and join update call with PREPA board representative re P-3/Luma update	0.5	375.00
B834 Federal Government Affairs	3/12/2021	Kupka, Steve	REDACTED: Review FERC order to show cause re LNG receiving facility issue	1.5	1,125.00
B834 Federal Government Affairs	3/15/2021	Kupka, Steve	Review and comment on Thermal Generation O&M RFP process contract #2020-1	2.5	1,875.00
B834 Federal Government Affairs	3/15/2021	Kupka, Steve	REDACTED: Briefing for FOMB representative re PREPA contractor briefing	1.0	750.00
B834 Federal Government Affairs	3/15/2021	Kupka, Steve	REDACTED: Conference call with FOMB representatives, F. Padilla (PREPA), J. Bowe and K. Futch (K&S) re contractor issues and PREPA briefing	1.0	750.00
B834 Federal Government Affairs	3/15/2021	Kupka, Steve	REDACTED: Prepare for and join call with AA Fund representative re briefing on "American Rescue Plan" and state/local funding	1.5	1,125.00

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10425002
Invoice Date: 4/6/2021
Client No. 26318
Matter No. 002001

For Professional Services Through 3/31/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs	3/15/2021	Kupka, Steve	REDACTED: prepare for and join conference call with PRFAA representative re FERC hearing LNG receiving facility	1.0	750.00
B834 Federal Government Affairs	3/16/2021	Massoni, Greg	Attention to PREPA public relations matters	0.5	250.00
B834 Federal Government Affairs	3/16/2021	Kupka, Steve	Review PR House Bill (PC 88) final text and analysis for PRFAA	2.5	1,875.00
B834 Federal Government Affairs	3/16/2021	Kupka, Steve	REDACTED: PREPA federal working group conference call re AAFAA discussion concerning PREPA "Lost Revenue" reimbursement through "Americans Rescue Plan" federal funds	1.5	1,125.00
B834 Federal Government Affairs	3/16/2021	Kupka, Steve	REDACTED: prepare for and join call with Puerto Rico state representative re Governor's veto of PC 88	1.0	750.00
B834 Federal Government Affairs	3/17/2021	Kupka, Steve	REDACTED: call with Resilience and Response Directorate representative - The White House re update on PREPA FEMA and CDBG DR Funds	0.5	375.00
B834 Federal Government Affairs	3/17/2021	Kupka, Steve	REDACTED: Conference call with PRFAA representative re update on PC 88 - Luma transaction legislation	1.0	750.00
B834 Federal Government Affairs	3/17/2021	Kupka, Steve	REDACTED: Email to Assistant to the NSC - Directorate for Resilience and Response	2.5	1,875.00
B834 Federal Government Affairs	3/17/2021	Kupka, Steve	REDACTED: prepare for and join call with House Natural Resources Committee representative re provide a briefing updating the Committee on PREPA/Luma transaction	1.0	750.00
B834 Federal Government Affairs	3/18/2021	Kupka, Steve	REDACTED: Call with White House Resilience and Response Directorate representative re briefing materials on FEMA funding and CDBG DR funds	1.0	750.00
B834 Federal Government Affairs	3/18/2021	Kupka, Steve	REDACTED: Conference call with AAFAF representative and Rep. Puerto Rico state representative re following call on PC88 legislation regarding the Luma transaction	1.0	750.00
B834 Federal Government Affairs	3/18/2021	Kupka, Steve	REDACTED: Conference call with AAFAF representatives re PREPA reimbursement for lost revenue due to Covid "American's Rescue Act."	1.5	1,125.00
B834 Federal Government Affairs	3/18/2021	Kupka, Steve	REDACTED: Review and comments on new FERC ruling re LNG receiving facility authorization	1.5	1,125.00
B834 Federal Government Affairs	3/19/2021	Kupka, Steve	REDACTED: Briefing with DHS Resiliency Office representative re PREPA 10-year plan	1.5	1,125.00
B834 Federal Government Affairs	3/19/2021	Kupka, Steve	REDACTED: Call with PRFAA representative re White House Working Group	1.0	750.00
B834 Federal Government Affairs	3/19/2021	Kupka, Steve	REDACTED: Conference call with counsel for FOMB re fuel contract litigation with FOMB	1.0	750.00
B834 Federal Government Affairs	3/19/2021	Kupka, Steve	REDACTED: Prepare for and join conference call with Special Assistant to the President - The White House re PREPA briefing with PREPA board member, F. Padilla and J. Bowe re 10-year Plan/IRP/Luma transition	1.5	1,125.00
B834 Federal Government Affairs	3/22/2021	Kupka, Steve	REDACTED: Call with PRFAA representative re WH Working Group	0.5	375.00
B834 Federal Government Affairs	3/23/2021	Massoni, Greg	Attention to PREPA public relations matters	0.5	250.00
B834 Federal Government Affairs	3/23/2021	Kupka, Steve	REDACTED: Call with NSC Energy Directorate re PREPA briefing	1.0	750.00
B834 Federal Government Affairs	3/23/2021	Kupka, Steve	REDACTED: Call with PRFAA representative re briefing on White House Appointment Process	1.0	750.00
B834 Federal Government Affairs	3/23/2021	Kupka, Steve	REDACTED: Conference call with White House/NSC Resilience & Response Directorate re planning meeting for sight visit to Puerto Rico/PREPA	0.5	375.00
B834 Federal Government Affairs	3/23/2021	Kupka, Steve	REDACTED: preparation of Response to FOMB on FERC LNG receiving facility decision re conference call with FOMB representative	1.5	1,125.00
B834 Federal Government Affairs	3/24/2021	Kupka, Steve	PREPA monthly board meeting; review and monitor re March 24th meeting	2.0	1,500.00
B834 Federal Government Affairs	3/24/2021	Kupka, Steve	REDACTED: Meeting with FOMB representative re PREPA contractor settlement discussion and review	1.0	750.00
B834 Federal Government Affairs	3/24/2021	Kupka, Steve	REDACTED: Review and monitor government representative testimony "Build Back Better" program re House Natural Resources Committee	1.5	1,125.00

Client **Puerto Rico Electric Power Authority**
Matter **Federal Government Regulatory Matters**

Invoice No. **10425002**
Invoice Date: **4/6/2021**
Client No. **26318**
Matter No. **002001**

For Professional Services Through 3/31/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs	3/25/2021	Kupka, Steve	Preparation and background materials for House Natural Resources committee briefing re briefing materials	3.5	2,625.00
B834 Federal Government Affairs	3/25/2021	Kupka, Steve	REDACTED: Follow-up Q&As to House Natural Resources Committee re staff questions	2.5	1,875.00
B834 Federal Government Affairs	3/25/2021	Kupka, Steve	REDACTED: Preparation and conference call with PREPA board representative, Fernando Padilla, Jim Bowe, and House NR representatives re PREPA/Luma briefing	1.5	1,125.00
B834 Federal Government Affairs	3/26/2021	Kupka, Steve	REDACTED: Call with (White House Liaison for HUD representative re CDBG DR funds and coordinator	1.0	750.00
B834 Federal Government Affairs	3/26/2021	Kupka, Steve	REDACTED: Call with House N&R Committee representative re follow-up questions on Renewable Energy Generation and Energy Storage RFPs and documents	1.5	1,125.00
B834 Federal Government Affairs	3/26/2021	Kupka, Steve	REDACTED: Call with PREPA Board member re congressional meetings and coordination	0.5	375.00
B834 Federal Government Affairs	3/26/2021	Kupka, Steve	REDACTED: Conference call with Fernando Padillo (PREPA) and FOMB representative re Luma Hiring Progress Briefing	1.0	750.00
B834 Federal Government Affairs	3/26/2021	Kupka, Steve	REDACTED: Meeting with Chief of Staff of congress representative re PREPA update briefing	2.0	1,500.00
B834 Federal Government Affairs	3/26/2021	Kupka, Steve	REDACTED: Review government representative press conference and comments re LUMA contract	1.0	750.00
B834 Federal Government Affairs	3/29/2021	Kupka, Steve	Review PREB Resolution and Order addressing the inconsistency of 10-year plan re modified action plan	2.5	1,875.00
B834 Federal Government Affairs	3/29/2021	Kupka, Steve	Planning meeting with Fernando Padilla re FOMB briefing and tour (4/22/21)	2.0	1,500.00
B834 Federal Government Affairs	3/29/2021	Kupka, Steve	REDACTED: Follow-up PREPA briefing with Senator re overview of PREPA's 10-year plan	1.0	750.00
B834 Federal Government Affairs	3/29/2021	Kupka, Steve	REDACTED: Meeting with assistant to government representative re PREPA 10-year plan	1.0	750.00
B834 Federal Government Affairs	3/30/2021	Massoni, Greg	Attention to PREPa public relations matters	0.5	250.00
B834 Federal Government Affairs	3/30/2021	Kupka, Steve	Review and comments on House Joint Resolution 88 re amendments to the operation and maintenance agreement	1.5	1,125.00
B834 Federal Government Affairs	3/30/2021	Kupka, Steve	REDACTED: Call with Director, Climate Security and Resilience representative Re. Ex. Order regarding "Impact of Bulk Power" effect on PREPA	1.0	750.00
B834 Federal Government Affairs	3/30/2021	Kupka, Steve	REDACTED: Call with HUD representative re PRDBG DR funds coordinator	1.0	750.00
B834 Federal Government Affairs	3/31/2021	Kupka, Steve	Work on agenda and planning of PREPA tour and energy briefing re FOMB, White House, HUD, Senate Energy Committee and House Natural Resources Committee	2.5	1,875.00
B834 Federal Government Affairs	3/31/2021	Kupka, Steve	REDACTED: Call with PRFAA representative re White House termination of Bulk Power Co. on Puerto Rico energy rules	1.0	750.00
B834 Federal Government Affairs Total				92.5	68,750.00
Less Adjustment					(1,031.25)
Grand Total				92.5	67,718.75

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10425002
Invoice Date: 4/6/2021
Client No. 26318
Matter No. 002001

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Kupka, Steve	90.0	750.00	67,500.00
Partner Total		90.0		67,500.00
Consultant	Massoni, Greg	2.5	500.00	1,250.00
Consultant Total		2.5		1,250.00
Less Adjustment				(1,031.25)
Professional Fees		92.5		67,718.75

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10425002
Invoice Date: 4/6/2021
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Task Summary

Task	Hours	Amount
B834 Federal Government Affairs	92.5	68,750.00
Less Adjustment		(1,031.25)
Total	92.5	67,718.75

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10425127
Invoice Date: 4/8/2021
Client No. 26318
Matter No. 002002

For Professional Services Through 3/31/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	3/1/2021	Fontham, Jack	Analyze arguments for period of indemnity and restoration costs; update charts	1.3	1,409.20
B803 Business Operations	3/1/2021	Zisman, Stuart	Call from F. Padilla (.5); attention to document hold (.5); follow up regarding same (.5)	1.5	1,390.50
B803 Business Operations	3/1/2021	Malone, Kelly	Attention to RE RFP (preparation of Weekly Report, Working Group meeting to review Requests for Clarifications, preparation of Responses and VPPA Template preparation);	5.3	5,247.00
B803 Business Operations	3/1/2021	Bowe, Jim	E-mails regarding questions submitted through Power Advocate (0.1); participate in RE RFP Working Group conference call regarding preparation of responses to Proponent questions on Tranche I RFP (1.4)	1.5	1,417.50
B803 Business Operations	3/1/2021	Tecson, Christina	Review Grid Services Agreement	1.5	823.50
B803 Business Operations	3/1/2021	Bowe, Jim	Review questions and responses submitted in Power Advocate; run current count of registrants for Tranche I RE RFP	0.5	472.50
B803 Business Operations	3/1/2021	Petersen, Josh	REDACTED: Attend to PREB filing related matters for shovel-ready PPOAs; transaction correspondence	0.5	414.00
B803 Business Operations	3/1/2021	Delphin, Chris	REDACTED: Correspondence progress to confirm executed amendments to PPOAs with counterparties; review amendment references	0.5	394.00
B803 Business Operations	3/1/2021	Bowe, Jim	REDACTED: Meet with PREPA Board member and S. Kupka to discuss renewables Tranche I RFP and responses to same, LUMA transaction issues, FOMB contract approval process, status of PREPA 10-Year Plan	2.0	1,890.00
B803 Business Operations	3/2/2021	Tecson, Christina	Attention to Grid Services Agreement (GSA)	1.0	549.00
B803 Business Operations	3/2/2021	Zisman, Stuart	Attention to PPOAs (.4) and document hold/related allegations (.4)	0.8	741.60
B803 Business Operations	3/2/2021	Stansbury, Brian	Participate in federal working group call	0.5	423.00
B803 Business Operations	3/2/2021	Bowe, Jim	Retrieve filed addendum no. 1 per S. Martin request (0.2); review renewable integration presentation per S&L (0.3)	0.5	472.50
B803 Business Operations	3/2/2021	Martin, Silvia	Review request for clarifications log (0.7); Call with K. Futch to define strategy for preparing responses to RFC (0.5); Prepare first draft of RFC responses in accordance with K. Futch comments (4.5); update RFC responses in accordance with K. Futch comments (3.0)	8.7	5,655.00
B803 Business Operations	3/2/2021	Malone, Kelly	Attention to RE RFP (preparation of RFC Responses and GSA)	2.7	2,673.00
B803 Business Operations	3/2/2021	Fontham, Jack	Teleconference with T. Church regarding insurers' response letter on Maria claim (0.2); federal working group teleconference (0.6)	0.8	867.20
B803 Business Operations	3/2/2021	Bowe, Jim	Participate in PREPA Federal Affairs Working Group conference call	0.6	567.00
B803 Business Operations	3/2/2021	Petersen, Josh	REDACTED: Attend to PREB filing related matters for shovel-ready PPOAs; transaction correspondence	0.6	496.80
B803 Business Operations	3/2/2021	Bowe, Jim	REDACTED: Review inquiries recently posted on Power Advocate regarding RE RFP Tranche I (0.2); prepare for, participate in conference call regarding current work streams and status of shovel-ready project approvals, internal investigation regarding proponent disclosure of confidential information, discuss the foregoing actions with K. Futch	1.4	1,323.00
B803 Business Operations	3/2/2021	Bowe, Jim	REDACTED: Review questions regarding Tranche I RFP posted in Power Advocate (0.1); review e-mail regarding environmental group filing power generation facility (0.3); correspondence relating to responses to proponent inquiries (0.2)	0.6	567.00
B803 Business Operations	3/2/2021	Bowe, Jim	REDACTED: Transmit proponent's questions to K. Futch, review Power Advocate postings of respondent questions (0.2); review press coverage of Tranche 1 RFP (0.2)	0.4	378.00
B803 Business Operations	3/3/2021	Bowe, Jim	Review, revise draft responses to proponent questions submitted through Power Advocate, discuss same with K. Futch	1.0	945.00
B803 Business Operations	3/3/2021	Malone, Kelly	Attention to RE RFP (preparation of RFC Responses, RE Integration Working Group meeting and Task Tracker)	7.8	7,722.00
B803 Business Operations	3/3/2021	Martin, Silvia	Review Addendum No. 2 (0.2); call with N. Martinez to discuss strategy for publication of Addendas (0.3); prepare updated draft of RFP in accordance with Addendum No. 1 (1.5); review and revise responses to RFC in accordance with K. Futch instructions (3.0)	5.5	3,575.00
B803 Business Operations	3/3/2021	Bowe, Jim	Prepare for, participate in PREPA RE RFP Working Group call on renewables integration issues, discuss need for verification of PSSE model and actual plant behavior, need for distribution models (1.3); review inquiries posted to Power Advocate relating to kick-off presentation and addendum (0.3)	1.6	1,512.00
B803 Business Operations	3/3/2021	Bowe, Jim	Review inquiries submitted into Power Advocate, PREPA responses to same	0.3	283.50
B803 Business Operations	3/3/2021	Papadopoulos, Melanie	Review fourth reservation of rights letter from RTS (0.4); prepare task list ahead of team meeting (0.1); participate in team meeting with J. Fontham, T. Lankford, A. de Varrennes (0.3); follow up call with T. Lankford to discuss drafting response to fourth reservation of rights letter (0.2); work on response to fourth reservation of rights letter from RTS (0.4); gather reference materials for the same (0.3)	1.7	727.60
B803 Business Operations	3/3/2021	Bowe, Jim	Review as posted RE RFP kick-off presentation	0.4	378.00

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10425127
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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	3/3/2021	Delphin, Chris	REDACTED: Review and revise amendment to Operating PPOA	0.5	394.00
B803 Business Operations	3/3/2021	Bowe, Jim	REDACTED: Teleconference with developer of LNG receiving facility regarding regulatory issues	0.4	378.00
B803 Business Operations	3/3/2021	Fontham, Jack	Teleconferences with Claro Group regarding earthquake claim (0.2); correspondence regarding progress of claims (0.3)	0.5	542.00
B803 Business Operations	3/4/2021	Zisman, Stuart	Attention to PPOAs (.2); call from oftaker (.2); conference with K. Futch regarding document production (.1)	0.5	463.50
B803 Business Operations	3/4/2021	Bowe, Jim	Review revised responses to proponent inquiries posted to Power Advocate	0.5	472.50
B803 Business Operations	3/4/2021	Bowe, Jim	Review spreadsheet prepared for responses to proponents in RFP Tranche 1, emails regarding same	0.3	283.50
B803 Business Operations	3/4/2021	Langa, Fernando	Attend to Grid Modernization (analyze and revise professional services agreements)	0.3	204.00
B803 Business Operations	3/4/2021	Martin, Silvia	Join RE RFP working group call (1.0); prepare final draft of Request for clarification log in accordance with K. Malone, J. Bowe and K. Futch instructions and comments (3.9)	4.9	3,185.00
B803 Business Operations	3/4/2021	Bowe, Jim	Review inquiries recently posted to Power Advocate	0.2	189.00
B803 Business Operations	3/4/2021	Malone, Kelly	Attention to RE RFP (call with M. Del Valle regarding RFP Addendum 2, preparation of RFC Responses, Working Group meeting to discuss RFC Response issues and GSA preparation)	11.2	11,088.00
B803 Business Operations	3/4/2021	Bowe, Jim	Review inquiries recently posted to Power Advocate	0.1	94.50
B803 Business Operations	3/4/2021	Bromage, Zoë	REDACTED: Attention to RE RFP (preparation of GSA template)	3.0	2,445.00
B803 Business Operations	3/4/2021	Delphin, Chris	REDACTED: Review and revise amendment to operating PPOA	0.6	472.80
B803 Business Operations	3/4/2021	Fontham, Jack	REDACTED: Teleconference with Willis team	0.2	216.80
B803 Business Operations	3/5/2021	Langa, Fernando	Attend to Grid Modernization (analyze and revise professional services agreements)	0.3	204.00
B803 Business Operations	3/5/2021	Bowe, Jim	E-mails from, to S. Martin, K. Futch, K. Malone regarding final edits to responses to proponent inquiries	0.2	189.00
B803 Business Operations	3/5/2021	Zisman, Stuart	Call with F. Padilla (.3); follow up with K. Futch regarding same (.2)	0.5	463.50
B803 Business Operations	3/5/2021	Bowe, Jim	Review, respond to K. Futch e-mail regarding presentation to PREB regarding status of procurement plan development (0.2); review inquiries submitted through Power Advocate (0.3)	0.5	472.50
B803 Business Operations	3/5/2021	Bowe, Jim	Review proponent inquiries posted to Power Advocate	0.3	283.50
B803 Business Operations	3/5/2021	Bowe, Jim	E-mails regarding Appendix K disclosures from, to K. Malone (0.2); review reports regarding LUMA submission on system remediation plan (0.3)	0.5	472.50
B803 Business Operations	3/5/2021	Bowe, Jim	E-mails from, to S. Martin, K. Futch regarding posting of addendum no 3	0.2	189.00
B803 Business Operations	3/5/2021	Bowe, Jim	Review proposed addendum and response table, comment on same, respond to S. Martin, K. Futch, K. Malone e-mails regarding same	0.5	472.50
B803 Business Operations	3/5/2021	Malone, Kelly	Attention to RE RFP (review of RFP Appendix K (Preferred Locations), correspondence regarding same with S&L, preparation of RFP Addendum No. 4 and ESSA template review and updates);	7.7	7,623.00
B803 Business Operations	3/5/2021	Delphin, Chris	REDACTED: Correspondence with counsel for Operating PPOA developer regarding filing of amendment to the PPOA	0.3	236.40
B803 Business Operations	3/5/2021	Martin, Silvia	REDACTED: Review and revise justification memo for re-execution of the PPOA Amendment (0.5); update Task Tracker (0.5); review and revise final draft of RFC Responses 001 (3.5); Review and revise draft of Addendum No. 3 (1.7)	6.2	4,030.00
B803 Business Operations	3/6/2021	Bowe, Jim	Discuss anticipated RE RFP response evaluation process, work allocation with K. Futch	0.2	189.00
B803 Business Operations	3/6/2021	Malone, Kelly	Attention to RE RFP (finalization of Task Tracker and review of ESSA Template issues)	2.6	2,574.00
B803 Business Operations	3/6/2021	Martin, Silvia	Review and revise final draft of Addendum No. 3 (1.0)	1.0	650.00
B803 Business Operations	3/6/2021	Bowe, Jim	E-mails from, to N. Martinez, S. Martin, K. Futch regarding formatting with posting of reports to proponent inquiries to Power Advocate	0.3	283.50
B803 Business Operations	3/6/2021	Petersen, Josh	REDACTED: Attend to PREB filing related matters for shovel-ready PPOAs; transaction correspondence	0.6	496.80
B803 Business Operations	3/7/2021	Bowe, Jim	Attention to characteristics that need to be captured in VPP aggregation agreements and agreements with VPP Proponents	0.4	378.00
B803 Business Operations	3/7/2021	Martin, Silvia	Review and revise RFP 112648 weekly report (0.3)	0.3	195.00
B803 Business Operations	3/7/2021	Bromage, Zoë	REDACTED: Attention to RE RFP (preparation of GSA template)	12.5	10,187.50
B803 Business Operations	3/7/2021	Bowe, Jim	REDACTED: E-mails regarding Proponent inquiry on Tranche 1 RFP submitted to Power Advocate (0.2); emails from, to K. Futch regarding RE RFP evaluation staffing (0.1)	0.3	283.50
B803 Business Operations	3/8/2021	Fontham, Jack	Teleconference regarding PREB fuel pricing audit (0.3); correspondence regarding extra expense claim (0.2)	0.5	542.00
B803 Business Operations	3/8/2021	Langa, Fernando	Attend to Grid Modernization (analyze and revise professional services agreements)	0.8	544.00

Client
Matter

Puerto Rico Electric Power Authority
Regulatory Restructuring Matters

Invoice No. 10425127
Invoice Date: 4/8/2021
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For Professional Services Through 3/31/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	3/8/2021	Tecson, Christina	Attention to the revised PREPA RFP	1.8	988.20
B803 Business Operations	3/8/2021	Malone, Kelly	Attention to RE RFP (preparation of Addendum No. 4 and revised RFP, Weekly Report, Task Tracker, review of Addendum 3 and GSA template preparation)	7.6	7,524.00
B803 Business Operations	3/8/2021	Bowe, Jim	Review inquiries posted by Tranche 1 RFP Proponents in Power Advocate (0.2); review K. Malone changes to RFP (0.2); e-mails with S. Kupka regarding K. Futch request for hours information (0.1)	0.5	472.50
B803 Business Operations	3/8/2021	Bowe, Jim	E-mails from, to S. Kupka, K. Malone regarding staffing of RE RFP review and contract modification effort	0.2	189.00
B803 Business Operations	3/8/2021	Bowe, Jim	Review requests for clarification submitted by RE RFP Tranche 1 Proponents in Power Advocate	0.3	283.50
B803 Business Operations	3/8/2021	Petersen, Josh	Manage dataroom materials for operating and non-operating PPOAs; transaction correspondence	1.5	1,242.00
B803 Business Operations	3/8/2021	Martin, Silvia	Prepare first draft of Addendum No. 4 in accordance with K. Malone's comments (2.5); update Addendum No. 4 in accordance with K. Futch and J. Bowe comments (1.0); revise RFP draft to include all changes for Addenda No. 2 - 4 with annotations in footnotes of the applicable Addenda (3.2)	6.7	4,355.00
B803 Business Operations	3/8/2021	Bromage, Zoë	REDACTED: Attention to RE RFP (preparation of GSA template)	11.5	9,372.50
B803 Business Operations	3/9/2021	Malone, Kelly	Attention to RE RFP (preparation / finalization of Addendum No. 4 and revised RFP, review of Request For Clarifications No.2, preparation of Responses regarding same and Working Group Meeting)	10.3	10,197.00
B803 Business Operations	3/9/2021	Bowe, Jim	Participate in PREPA RE RFP Working Group conference call to discuss Addendum to RFP Tranche I document, status of tasks to be performed relative to RFP, discuss responses to inquiries filed by Proponents in Power Advocate	1.0	945.00
B803 Business Operations	3/9/2021	Bowe, Jim	E-mails regarding issuance of Addendum No. 4 and log of inquiries from Proponents submitted through Power Advocate regarding Tranche 1 RE RFP	0.3	283.50
B803 Business Operations	3/9/2021	Bowe, Jim	Prepare for, participate in PREPA Federal Affairs Working Group conference call	0.4	378.00
B803 Business Operations	3/9/2021	Bowe, Jim	Teleconference with K. Futch regarding completion of blanks in RE RFP NDA and basis for rejecting NDAs	0.2	189.00
B803 Business Operations	3/9/2021	Stansbury, Brian	Participate in federal working group call	0.4	338.40
B803 Business Operations	3/9/2021	Stansbury, Brian	Draft memo to PREPA stakeholders regarding regulatory framework demonstration	0.3	253.80
B803 Business Operations	3/9/2021	Stansbury, Brian	Revise legal and regulatory framework SharePoint site to prepare for briefing	1.2	1,015.20
B803 Business Operations	3/9/2021	Fontham, Jack	Federal affairs conference call	0.2	216.80
B803 Business Operations	3/9/2021	Papadopoulos, Melanie	Review draft response to RTS's Fourth Reservation of Rights letter from T. Lankford (0.6)	0.6	256.80
B803 Business Operations	3/9/2021	Langa, Fernando	Attend to Grid Modernization (analyze and revise professional services agreements)	0.6	408.00
B803 Business Operations	3/9/2021	Martin, Silvia	Join RFP 112648 working group call (1.1); call with N. Martinez for final review of Addendum No. 4 and coordinate details for publication (0.8); update draft of Addendum No. 4 and Annex A in accordance with N. Martinez comments (2.5); review form of NDA and prepare analysis in response to consultation by N. Martinez regarding issues with NDAs received from proponents(1.0); update Task Tracker (0.7);	6.1	3,965.00
B803 Business Operations	3/9/2021	Bromage, Zoë	REDACTED: Attention to RE RFP (preparation of GSA template and list of questions regarding same for PREPA to consider)	12.5	10,187.50
B803 Business Operations	3/9/2021	Bowe, Jim	REDACTED: Teleconference with S. Kupka regarding topics to discuss with F. Padilla on upcoming demands on PREPA and its advisors	0.3	283.50
B803 Business Operations	3/10/2021	Papadopoulos, Melanie	Incorporate edits to the draft response to RTS's fourth reservation of rights letter (0.3)	0.3	128.40
B803 Business Operations	3/10/2021	Malone, Kelly	Attention to RE RFP (finalization of Addendum No. 4, preparation of Responses to RFC No.2, Task Tracker, RFP compliance with PREB Order of Dec 8th relating to assessment of minimum capacity)	9.5	9,405.00
B803 Business Operations	3/10/2021	Fontham, Jack	Revise insert for motion to the PREB regarding fuel audit (.5); teleconference regarding fuel pricing for extra expense claim (1.5)	2.0	2,168.00
B803 Business Operations	3/10/2021	Stansbury, Brian	Update regulatory framework SharePoint site	0.5	423.00
B803 Business Operations	3/10/2021	Bowe, Jim	Review respond to K. Malone email regarding aggregation of individual resources into VPP and precedent available in other jurisdictions	0.2	189.00
B803 Business Operations	3/10/2021	Bowe, Jim	Review draft responses to Proponent inquiries on RE RFP Tranche 1, review same per K. Malone request	0.3	283.50
B803 Business Operations	3/10/2021	Bowe, Jim	Review email exchanges between K. Malone and K. Futch regarding treatment of tax equity investors in Tranche 1 RE RFP	0.2	189.00
B803 Business Operations	3/10/2021	Bromage, Zoë	REDACTED: Attention to RE RFP (preparation of GSA template)	10.2	8,313.00
B803 Business Operations	3/10/2021	Martin, Silvia	REDACTED: Review and revise NDAs revision table (1.5); update NDAs revision table in accordance with K. Futch comments (0.5); update operating PPOA's consent in accordance with K. Futch instructions (0.7);	3.0	1,950.00

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	3/10/2021	Bowe, Jim	REDACTED: Review LEO Motion for Leave to Respond and pleading addressing LNG receiving facility, email F. Padilla, A. Rodriguez, et al. regarding same (0.3); emails regarding disclaimer on S&L interconnection data (0.1)	0.4	378.00
B803 Business Operations	3/11/2021	Bowe, Jim	Draft response to J. San Miguel request for update on status of NFE San Juan LNG receiving facility	1.0	945.00
B803 Business Operations	3/11/2021	Bowe, Jim	Respond to S. Martin emails regarding change to definition of VPP and Grid Services Agreement	0.3	283.50
B803 Business Operations	3/11/2021	Bowe, Jim	Draft response to J. San Miguel question regarding status of NFE show cause proceeding before FERC	0.2	189.00
B803 Business Operations	3/11/2021	Bowe, Jim	Respond to J. San Miguel request regarding status of FERC NFE proceeding	0.4	378.00
B803 Business Operations	3/11/2021	Malone, Kelly	Attention to RE RFP (preparation of RFC Responses No. 2, Procurement of Distributed Generation under the RFP, Scope of VPPs under the RFP, Minimum Capacity Assessment Contemplated by the Energy Bureau's Dec. 8th Order, Working Group meeting to discuss foregoing, Addendum 5 and preparation of GSA template)	11.5	11,385.00
B803 Business Operations	3/11/2021	Bowe, Jim	Review recent proponent inquiries, NDA filings on Tranche 1 RFP submitted through Power Advocate; discuss same with N. Martinez, M. Irizarry (0.2); participate in conference call with PREPA RE RFP Working Group regarding responses to recent set of Proponent inquiries (1.2)	1.4	1,323.00
B803 Business Operations	3/11/2021	Fontham, Jack	Teleconference regarding Maria claim (0.3); correspondence with T. Church regarding Maria letter (0.2); analyze Maria coverage letter (1.0); correspondence regarding same (0.2)	1.7	1,842.80
B803 Business Operations	3/11/2021	Papadopoulos, Melanie	Finalize edits to the response to RTS's fourth reservation of rights letter (0.4); review documents discussing fuel costs to edit the same (0.2); send the updated draft letter to T. Lankford (0.1)	0.7	299.60
B803 Business Operations	3/11/2021	Martin, Silvia	Join RFP 112648 Working Group Call (1.0); Prepare final draft of RFC Responses 002 and Addendum No. 5 and coordinate final review and publication details with N. Martinez (1.5); prepare updated drafts of Grid Services Agreement for RFP in accordance with K. Malone's instructions (0.6)	3.1	2,015.00
B803 Business Operations	3/11/2021	Langa, Fernando	Attend to Grid Modernization (analyze and revise professional services agreements)	0.3	204.00
B803 Business Operations	3/11/2021	Bromage, Zoë	REDACTED: Attention to RE RFP (preparation of GSA template)	5.5	4,482.50
B803 Business Operations	3/12/2021	Stansbury, Brian	Review and research regarding ongoing PREB, FOMB, and FERC activity relevant to regulatory framework site	1.3	1,099.80
B803 Business Operations	3/12/2021	Fontham, Jack	Teleconference and correspondence regarding earthquake claim (0.9); analyze insurer letter on Maria claim and draft outline of issues (2.6)	3.5	3,794.00
B803 Business Operations	3/12/2021	Langa, Fernando	Attend to Grid Modernization (analyze and revise professional services agreements)	0.3	204.00
B803 Business Operations	3/12/2021	Martin, Silvia	Prepare first draft of Addendum No. 6 and revised form of NDA (1.8); prepare draft of cover email for distribution of Appendix K to proponents that provided compliant NDAs (0.4)	2.3	1,495.00
B803 Business Operations	3/12/2021	Malone, Kelly	REDACTED: Attention to RE RFP (finalization of RFC Responses No. 2 and Addendum 5) (3.2) and Operating PPOAs (review of developer request for Operational Security) (0.4)	3.6	3,564.00
B803 Business Operations	3/12/2021	Bromage, Zoë	REDACTED: Attention to RE RFP (preparation of GSA template)	1.2	978.00
B803 Business Operations	3/12/2021	Delphin, Chris	REDACTED: Correspondence with Operating PPOA developer regarding updated certificates	0.2	157.60
B803 Business Operations	3/12/2021	Bowe, Jim	REDACTED: E-mails regarding potential letter to FERC regarding LNG receiving facility	0.3	283.50
B803 Business Operations	3/12/2021	Bowe, Jim	REDACTED: Teleconference with LNG receiving facility representative regarding PREPA letter to FERC and e-mail E. Paredes, et al. regarding same (0.2); prepare for, participate in call with K. Malone, K. Futch regarding definition of VPPs and Grid Services Agreement in RFP (0.3)	0.5	472.50
B803 Business Operations	3/12/2021	Bowe, Jim	REDACTED: Teleconference with S. Kupka regarding call with PREPA personnel on PREPA contract approval process, schedule same, discuss with K. Futch (0.5); e-mails regarding LNG receiving facility order to show cause proceeding on FERC agenda for 3/18/21 (0.3)	0.8	756.00
B803 Business Operations	3/13/2021	Langa, Fernando	REDACTED: Attention to Shovel-Ready PPOAs (review and analyze shovel ready developer responses)	3.4	2,312.00
B803 Business Operations	3/13/2021	Bowe, Jim	REDACTED: Draft letter to FERC regarding LNG facility	0.5	472.50
B803 Business Operations	3/13/2021	Bowe, Jim	REDACTED: E-mails from regarding letters to FERC regarding LNG receiving facility, review J. Umpliere bullet points regarding same	0.2	189.00
B803 Business Operations	3/13/2021	Bowe, Jim	REDACTED: Review proponent inquiries regarding Tranche I RFP posted to Power Advocate, review N. Martinez e-mail regarding same (0.6); review press reports regarding LNG facility filed with FERC (0.2)	0.8	756.00
B803 Business Operations	3/14/2021	Langa, Fernando	REDACTED: Attention to Shovel-Ready PPOAs (review and analyze shovel ready developer responses)	1.8	1,224.00
B803 Business Operations	3/14/2021	Bowe, Jim	REDACTED: Draft letter to FERC Commissioners regarding LNG receiving facility in operation	2.3	2,173.50

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B803 Business Operations	3/14/2021	Martin, Silvia	REDACTED: Review checklist of legal requirements of the shovel-ready PPOA in accordance with K. Futch instructions (1.5); review of first draft of petition to file shovel-ready PPOA with PREB (1.6)	3.1	2,015.00
B803 Business Operations	3/14/2021	Bowe, Jim	REDACTED: Review, revise draft letter to FERC regarding LNG receiving facility	1.9	1,795.50
B803 Business Operations	3/15/2021	Langa, Fernando	Attend to Grid Modernization (analyze and revise professional services agreements)	0.3	204.00
B803 Business Operations	3/15/2021	Bowe, Jim	Review request for clarifications for Tranche I RFP, research status of Bulk Power System E.O. for inclusion in responses to proponent inquiry	0.7	661.50
B803 Business Operations	3/15/2021	Bromage, Zoë	REDACTED: Attention to RE RFP (preparation of GSA Annex)	2.5	2,037.50
B803 Business Operations	3/15/2021	Bowe, Jim	REDACTED: Participate in conference call regarding current PREPA work streams with S. Kupka, K. Malone, J. Fonham, K. Futch (0.3); revise letters to FERC per comments received, transmit revised revisions to E. Paredes, F. Padilla, et al. (0.2); review recently posted respondent requests for clarification regarding Tranche I RFP appearing on Power Advocate (0.2)	0.7	661.50
B803 Business Operations	3/15/2021	Petersen, Josh	REDACTED: Review and revise shovel-ready PPOAs and operating PPOA rect agreement and estoppel certificate summary; transaction correspondence	0.8	662.40
B803 Business Operations	3/15/2021	Bowe, Jim	REDACTED: Review proponent inquiries posted to Power Advocate on Tranche I RFP (0.2); e-mails regarding advisor budgets (0.2); confirm addresses for FERC Commissioners and their advisors for transmission of letters to FERC (0.4)	0.8	756.00
B803 Business Operations	3/15/2021	Bowe, Jim	REDACTED: Review, comment upon draft revision to RFP definition of VPP and Grid Services Agreement (0.2); teleconference with E. Rivera, S. Kupka regarding FERC meeting and potential resolution of proceeding on order to show cause, e-mail regarding same to E. Rivera	0.9	850.50
B803 Business Operations	3/15/2021	Bowe, Jim	REDACTED: Teleconference with LNG receiving facility representative regarding letters of support for continued operation; teleconference with LNG receiving facility representative regarding filing of letter of support	0.4	378.00
B803 Business Operations	3/15/2021	Bowe, Jim	REDACTED: Teleconference with LNG receiving facility representative regarding P3 issuance of generation RFP (0.2); participate in conference call with J. Peterson, A. Molina (FOMB), F. Padilla, S. Kupka, K. Futch regarding S&L, B&M contract approval processes and urgency of concluding same (0.6); draft bullet point summary of B&M contract for J. Peterson and A. Molina per F. Padilla request and transit to F. Padilla (1.0)	1.8	1,701.00
B803 Business Operations	3/15/2021	Martin, Silvia	REDACTED: Update weekly report of RE RFP (0.4); review and update petition to file shovel-ready PPOA with PREB in accordance with K. Futch comments (2.6)	3.0	1,950.00
B803 Business Operations	3/16/2021	Papadopoulos, Melanie	Phone call with T. Lankford regarding insurance update presentation to the board (0.1)	0.1	42.80
B803 Business Operations	3/16/2021	Stansbury, Brian	Update regulatory framework site	0.5	423.00
B803 Business Operations	3/16/2021	Malone, Kelly	Attention to RE RFP (review and assessment of RFC No.3, Working Group Meeting, follow-up regarding same, preparation of RFC No. 3 Responses, Addendum 6 assessment) (5.2) and San Juan 5 & 6 (review of draft letter from PREPA to FERC) (0.3)	5.5	5,445.00
B803 Business Operations	3/16/2021	Bromage, Zoë	Attend to RFP matters by drafting the GSA annexes, including grid services; attend to email correspondence with K. Malone in respect to the RFP (GSA)	3.8	3,097.00
B803 Business Operations	3/16/2021	Stansbury, Brian	Participate in federal working group call	0.5	423.00
B803 Business Operations	3/16/2021	Martin, Silvia	Review new version of RFC log (0.3); join RFP 112648 working group call (1.6);	1.9	1,235.00
B803 Business Operations	3/16/2021	Cadavid, Miguel	[Puerto Rico] Call with J. King regarding new Puerto Rico matter	0.5	229.50
B803 Business Operations	3/16/2021	Fonham, Jack	Analyze Maria coverage arguments (1.1); Federal working group call (0.3)	1.4	1,517.60
B803 Business Operations	3/16/2021	Bowe, Jim	E-mails regarding legislation addressing PREPA-LUMA transaction, research same (0.4)	0.4	378.00
B803 Business Operations	3/16/2021	Bowe, Jim	REDACTED: E-mail E. Paredes, F. Padilla, et al. regarding filing of letter with FERC, call to LNG receiving facility developer regarding same	0.5	472.50
B803 Business Operations	3/16/2021	Bowe, Jim	REDACTED: E-mails from, to F. Padilla regarding execution and filing of letter to FERC	0.2	189.00
B803 Business Operations	3/16/2021	Bowe, Jim	REDACTED: Prepare for, participate in PREPA RE RFP Working Group conference call regarding responses to proponent inquiries on Tranche I RFP (1.6); e-mails regarding filing of letter with FERC (0.2)	1.8	1,701.00

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B803 Business Operations	3/16/2021	Bowe, Jim	REDACTED: Receive and arrange for filing of PREPA letter to FERC; arrange for courtesy copy transmission to FERC Commissioners and staff (0.9); teleconference with K. Futch regarding responses to proponent inquiries on Tranche I RE RFP and responsibility for same (0.5)	1.4	1,323.00
B803 Business Operations	3/16/2021	Delphin, Chris	REDACTED: Review and revise operating PPOA documentation	0.9	709.20
B803 Business Operations	3/16/2021	Bowe, Jim	REDACTED: Review letter filed in CP20-466, transmit same to client and PREPA representative (0.2); participate in PREPA Federal Affairs Working Group conference call (0.5); e-mails regarding PREPA response filed with FERC in CP20-466 (0.2)	0.9	850.50
B803 Business Operations	3/17/2021	Katz, Jonathan	Review and revise form of bid bond	1.8	1,499.40
B803 Business Operations	3/17/2021	Papadopoulos, Melanie	Participate in weekly team strategy meeting	0.3	128.40
B803 Business Operations	3/17/2021	Fontham, Jack	Teleconference and correspondence regarding earthquake claim (0.8); correspondence regarding PREB and Board submissions (0.2); correspondence regarding arguments on substations (0.2)	1.2	1,300.80
B803 Business Operations	3/17/2021	Martin, Silvia	Update draft of Addendum No. 6 in accordance with K. Malone and K. Futch instructions (2.5); update RFP draft in accordance with Addenda No. 6 (1.5); call with N. Martinez to review PREPA's position regarding proposal evaluation fee (0.4); update Task Tracker (0.9)	5.3	3,445.00
B803 Business Operations	3/17/2021	Malone, Kelly	Attention to RE RFP (Task Tracker updates, preparation of RFC No. 3 Responses, preparation of Addendum 6, Form of Bid Bond & Contract Signing Conditions)	6.2	6,138.00
B803 Business Operations	3/17/2021	Petersen, Josh	Manage dataroom materials for operating and non-operating PPOAs; transaction correspondence	2.9	2,401.20
B803 Business Operations	3/17/2021	Bromage, Zoë	Attend to RFP matters by reviewing amendments to the PPOA, ESSA and GSA and attend to email correspondence in respect of the same	0.7	570.50
B803 Business Operations	3/17/2021	Delphin, Chris	REDACTED: Review and revise operating PPOA documentation; correspondence with Puerto Rico counsel regarding same	0.6	472.80
B803 Business Operations	3/17/2021	Bowe, Jim	REDACTED: Teleconference LNG receiving facility safety plan, communication regarding same to PREPA and PR legislature, possible action on FERC show cause order, e-mail LNG receiving facility attorneys regarding House Committee request and letters filed with FERC	1.1	1,039.50
B803 Business Operations	3/17/2021	Bowe, Jim	E-mail regarding PR House resolution regarding LUMA transaction (0.2); call with K. Futch, N. Martinez regarding status of PREPA RE RFP Tranche I addendum (0.2); review joint resolution addressing LUMA contract (0.3)	0.7	661.50
B803 Business Operations	3/18/2021	Tecson, Christina	Attention to revisions to the ESSA, GSA and PPOA to reflect additional signing conditions; review background documents in respect of the same	2.1	1,152.90
B803 Business Operations	3/18/2021	Bowe, Jim	Review draft responses to proponents regarding PREPA Tranche I RE RFP (0.2); e-mail regarding PREPA RE RFP Working Group meeting (0.1)	0.3	283.50
B803 Business Operations	3/18/2021	Malone, Kelly	Attention to RE RFP (finalization of of RFC No. 3 Responses, update of RFP, Working Group Meeting to review Addendum 6 and RFC Responses, preparation of Form of Bid Bond & Contract Signing Conditions)	8.4	8,316.00
B803 Business Operations	3/18/2021	Martin, Silvia	Join RE RFP working group call (1.4) Update draft of Addendum No. 6 in accordance with K. Malone and K. Futch instructions (1.5); Review and revise RFC Responses 003 (1.0); review and update post publication draft of RFP 112648 (1.5); update task tracker (0.7)	6.1	3,965.00
B803 Business Operations	3/18/2021	Langa, Fernando	Attend to Grid Modernization (analyze and revise professional services agreements)	0.6	408.00
B803 Business Operations	3/18/2021	Katz, Jonathan	Review bid bond requirements; correspond with K. Malone regarding same	2.9	2,415.70
B803 Business Operations	3/18/2021	Bowe, Jim	Review K. Futch comments on draft responses to proponent questions	0.7	661.50
B803 Business Operations	3/18/2021	Fontham, Jack	Review and revise Board presentation (0.6); teleconference regarding Maria claim (0.8); correspondence regarding FEMA claim review (0.2); correspondence regarding Costa Sur (0.2); analyze Marin arguments (0.7)	2.5	2,710.00
B803 Business Operations	3/18/2021	Bowe, Jim	REDACTED: E-mail from, to M. del Valle regarding FERC action in LNG receiving facility matter (0.1), review press reports regarding same, e-mail press reports to PREPA management and advisors (0.4)	0.5	472.50
B803 Business Operations	3/18/2021	Petersen, Josh	REDACTED: Review and revise operating PPOA direct agreement and estoppel certificate summary; review and revise operating PPOA board materials (transmittal memorandum; justification memorandum and board resolutions); transaction correspondence	1.6	1,324.80
B803 Business Operations	3/18/2021	Bowe, Jim	REDACTED: Teleconference with K. Futch regarding FERC action on LNG receiving facility show cause order proceeding and impacts on PREPA (0.2), e-mails from J. Umplierre and M. Vazquez (D&V) regarding same (0.2)	0.4	378.00

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B803 Business Operations	3/18/2021	Bowe, Jim	REDACTED: View FERC open meeting for discussions of LNG receiving facility (0.8); e-mail E. Paredes, et al. regarding FERC decision asserting jurisdiction (0.3)	1.1	1,039.50
B803 Business Operations	3/19/2021	Petersen, Josh	Manage dataroom materials for operating and non-operating PPOAs; transaction correspondence	1.6	1,324.80
B803 Business Operations	3/19/2021	Bowe, Jim	Teleconference with F. Santos, S. Kupka regarding status of LUMA transition, potential delay, question of responsibility for legal matters	0.2	189.00
B803 Business Operations	3/19/2021	Martin, Silvia	Review and revise Addendum No. 61 to RE RFP (0.5)	0.8	520.00
B803 Business Operations	3/19/2021	Tecson, Christina	Review and revise the ESSA and PPOA to reflect the additional signing conditions	1.3	713.70
B803 Business Operations	3/19/2021	Stansbury, Brian	Confer with White House liaison for HUD	0.5	423.00
B803 Business Operations	3/19/2021	Malone, Kelly	Attention to RE RFP (finalization of of RFC No. 3 Responses and Addendum 6)	1.8	1,782.00
B803 Business Operations	3/19/2021	Fontham, Jack	Review and revise letter regarding reconciliation of FEMA claim and insurance claim (1.4); review weekly PREB submission (0.3); comment on public update (0.3); prepare Maria responses (1.5)	3.5	3,794.00
B803 Business Operations	3/19/2021	Bowe, Jim	REDACTED: E-mail PREPA personnel regarding FERC order in show cause proceeding, Docket No. CP20-466 and next steps	0.5	472.50
B803 Business Operations	3/19/2021	Bowe, Jim	REDACTED: Review FERC order in order to show cause proceeding, Docket No. CP20-466, e-mail client regarding same	1.2	1,134.00
B803 Business Operations	3/20/2021	Stansbury, Brian	Analyze background information on potential candidates for HUD senior advisor to Puerto Rico	0.2	169.20
B803 Business Operations	3/20/2021	Bowe, Jim	REDACTED: E-mail F. Rivera regarding FERC order in show cause proceeding in Docket No. CP20-466	0.3	283.50
B803 Business Operations	3/20/2021	Bowe, Jim	REDACTED: Review LNG receiving facility representative e-mail regarding HUD search for CBDG funds overseer in Puerto Rico, respond to same (0.1); review inquiries from RE RFP proponents posted to Power Advocate (0.5)	0.6	567.00
B803 Business Operations	3/21/2021	Bowe, Jim	Review recent proponent postings of requests for clarification to Power Advocate (0.2); review press reports regarding testimony on LUMA transaction before PR House of Representatives (0.2)	0.4	378.00
B803 Business Operations	3/21/2021	Martin, Silvia	REDACTED: Review and revise Addendum No. 6 to RE RFP (0.5)	0.2	130.00
B803 Business Operations	3/22/2021	Martin, Silvia	Update RFP 112648 document to include final version of Appendix K (0.5); update weekly report for RFP 112648 (0.7); update task tracker per K. Malone's instructions (0.9)	2.1	1,365.00
B803 Business Operations	3/22/2021	Fontham, Jack	Prepare insurance update (0.8); analyze insurer arguments on code requirements (0.9); review correspondence regarding same (0.5); research regarding code requirements (1.4)	3.6	3,902.40
B803 Business Operations	3/22/2021	Malone, Kelly	Attention to RFP (review of updated RE RFP for Addenda updates through Addendum 6, Weekly Report and review of template GSA)	4.2	4,158.00
B803 Business Operations	3/22/2021	Bowe, Jim	Participate in conference call regarding K&S PREPA work streams with K. Malone, S. Kupka, J. Fontham, S. Zisman, K. Futch	0.5	472.50
B803 Business Operations	3/22/2021	Bowe, Jim	REDACTED: Prepare for call with White House representatives, PREPA Board member, F. Padilla, S. Kupka regarding PREPA status and initiatives	1.0	945.00
B803 Business Operations	3/22/2021	Petersen, Josh	REDACTED: Review and revise Operating PPOA justification memorandum; transaction correspondence	0.6	496.80
B803 Business Operations	3/23/2021	Delphin, Chris	Correspondence with F. Rivera regarding asset purchase agreement	0.2	157.60
B803 Business Operations	3/23/2021	Fontham, Jack	Teleconference and correspondence regarding Maria claim (0.7); correspondence regarding earthquake claim (0.2); prepare Federal affairs update and participate in call (1.0)	1.9	2,059.60
B803 Business Operations	3/23/2021	Stansbury, Brian	Correspond with HUD White House counsel	0.4	338.40
B803 Business Operations	3/23/2021	Stansbury, Brian	Confer with O. Chavez regarding HUD Puerto Rico advisor	0.3	253.80
B803 Business Operations	3/23/2021	Stansbury, Brian	Participate in federal working group call	0.6	507.60
B803 Business Operations	3/23/2021	Malone, Kelly	Attention to RE RFP (Working Group meeting, preparation of Responses to RFC No. 4 and Task Tracker)	5.8	5,742.00
B803 Business Operations	3/23/2021	Bowe, Jim	E-mails regarding requests for clarification posted to Power Advocate and notices of intent to participate	0.2	189.00
B803 Business Operations	3/23/2021	Bowe, Jim	Participate in PREPA Federal Affairs Working Group conference call with C. Durkovitch as Power Player of the Week	0.6	567.00
B803 Business Operations	3/23/2021	Bowe, Jim	Participate in conference call with PREPA RE RFP working group regarding responses to proponent requests for clarification posted to Power Advocate	0.4	378.00
B803 Business Operations	3/23/2021	Martin, Silvia	Join RE RFP working group call (1.0); update Task Tracker (0.5); prepare first draft of RFC Responses 004 (1.8)	3.4	2,210.00
B803 Business Operations	3/23/2021	Papadopoulos, Melanie	REDACTED: Exchange emails with T. Lankford regarding latest letters from Insurers' consultants (0.2); search for documents issue (0.2); review notes from meetings with S. Guilbert to track down an explanation or memorandum covering the same (0.2)	0.6	256.80
B803 Business Operations	3/24/2021	Bowe, Jim	Review requests for clarification and notices of intent submitted through Power Advocate for PREPA RE RFP Tranche I	0.7	661.50

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	3/24/2021	Bowe, Jim	Participate in conference call with N. Martinez, M. del Valle, K. Futch regarding notices of intent, potential extensions of time (0.3); review notices filed in Power Advocate from potential proponents (0.2)	0.5	472.50
B803 Business Operations	3/24/2021	Bowe, Jim	Review notices of intent and requests for clarification submitted through Power Advocate in response to PREPA Tranche I RE RFP	0.4	378.00
B803 Business Operations	3/24/2021	Fontham, Jack	Teleconferences regarding Maria claim (1.4); teleconference and correspondence regarding earthquake claim (0.7); review new report from LWI on Maria claim (0.3)	2.4	2,601.60
B803 Business Operations	3/24/2021	Malone, Kelly	Attention to RE RFP (preparation of Responses to RFC No. 4 and review of GSA template)	4.4	4,356.00
B803 Business Operations	3/24/2021	Langa, Fernando	Attend to Grid Modernization (analyze and revise professional services agreements)	0.2	136.00
B803 Business Operations	3/24/2021	Stansbury, Brian	Correspond with O. Chavez	0.1	84.60
B803 Business Operations	3/24/2021	Bowe, Jim	REDACTED: Review articles reporting on FERC decision on LNG receiving facility	0.3	283.50
B803 Business Operations	3/24/2021	Martin, Silvia	Review conformity of 20 NDAs and update revision chart in accordance with N. Martinez instructions	4.5	2,925.00
B803 Business Operations	3/25/2021	Bowe, Jim	Participate in conference call with PREPA RE RFP working group regarding responses to request for clarification posted through Power Advocate	1.6	1,512.00
B803 Business Operations	3/25/2021	Malone, Kelly	Attention to RE RFP (preparation of Responses to RFC No. 4, Form of Bid Bond and review of GSA template)	4.2	4,158.00
B803 Business Operations	3/25/2021	Martin, Silvia	Join RE RFP working group call (1.5); update RFC Responses 004 in accordance with call discussions (2.5); update Task Tracker (0.5);	4.5	2,925.00
B803 Business Operations	3/25/2021	Stansbury, Brian	Confer with T. Patel	1.0	846.00
B803 Business Operations	3/25/2021	Fontham, Jack	Teleconference regarding Maria claim (0.4); review property damage claim submissions (0.3); review PREB submission on the earthquake claim (0.2)	0.9	975.60
B803 Business Operations	3/25/2021	Bowe, Jim	REDACTED: Review requests for clarification submitted through Power Advocate (0.4); prepare for, participate in PREPA briefing with members of Natural Resources committee staff (0.7)	0.9	850.50
B803 Business Operations	3/26/2021	Martin, Silvia	Review D&V's input to RFC Responses 004 and coordinate call with M. Vasquez to discuss conclusions (0.6); call with M. Vasquez and K. Futch to coordinate response strategy (0.4); update Addendum No. 7 and update draft of RFC Responses 004 (1.5); update and distribute Task Tracker (0.5)	3.0	1,950.00
B803 Business Operations	3/26/2021	Fontham, Jack	Prepare for and participate in teleconference with Stemple Crites (1.0); analyze LIG report and substation PowerPoints (1.6); prepare response arguments for hurricane claim (2.5); research regarding same (2.6)	7.7	8,346.80
B803 Business Operations	3/26/2021	Papadopoulos, Melanie	Review latest letter from consultants from T. Lankford (0.2); start drafting bullet-point outline of the response in the letter to the consultants regarding debris removal (0.7)	0.9	385.20
B803 Business Operations	3/26/2021	Stansbury, Brian	Correspond with T. Patel	0.1	84.60
B803 Business Operations	3/26/2021	Stansbury, Brian	Confer with T. Patel	0.2	169.20
B803 Business Operations	3/26/2021	Bowe, Jim	Review requests for clarification and other postings made in Power Advocate for PREPA Tranche I RE RFP	0.3	283.50
B803 Business Operations	3/26/2021	Malone, Kelly	Attention to RE RFP (preparation of Responses to RFC No. 4, Form of Bid Bond and review of GSA template)	3.2	3,168.00
B803 Business Operations	3/26/2021	Bowe, Jim	Review requests for clarification on Tranche I RE RFP posted on Power Advocate	0.2	189.00
B803 Business Operations	3/26/2021	Bowe, Jim	REDACTED: Assemble documents responsive to questions regarding PREPA's plans to meet renewable and energy storage targets, e-mail with relevant documents (1.0); review motion of Local Environmental Organizations seeking to intervene in NEPR-MI-2020-0012 (0.2)	1.2	1,134.00
B803 Business Operations	3/26/2021	Bowe, Jim	REDACTED: Review Proponent contract exceptions submitted through Power Advocate (0.4); discuss briefing with S. Kupka (0.1)	0.5	472.50
B803 Business Operations	3/26/2021	Delphin, Chris	REDACTED: Update amendment to operating PPOA	0.5	394.00
B803 Business Operations	3/27/2021	Bowe, Jim	REDACTED: Review requests for clarification submitted through Power Advocate; review updated VPP RFP Task Tracker	0.3	283.50
B803 Business Operations	3/28/2021	Bowe, Jim	Review requests for clarification and other submissions posted to Power Advocate regarding PREPA RE RFP Tranche I	0.3	283.50
B803 Business Operations	3/29/2021	Papadopoulos, Melanie	Review report from Stemple Crites related to the substation relocation and code issue (0.2)	0.2	85.60
B803 Business Operations	3/29/2021	Petersen, Josh	Manage dataroom materials for operating and non-operating PPOAs; transaction correspondence	1.5	1,242.00
B803 Business Operations	3/29/2021	Fontham, Jack	Research regarding substation submissions (2.0); review and revise response to Earthquake reservation of rights (2.5); research regarding Maria coverage issues (1.9)	6.4	6,937.60
B803 Business Operations	3/29/2021	Snyder, Jesse	Review and analyze resolution and order regarding PREPA's revised ten-year plan evaluation (1.6)	1.6	1,217.60
B803 Business Operations	3/29/2021	Stansbury, Brian	Review PREB order and update legal and regulatory framework	0.5	423.00

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	3/29/2021	Malone, Kelly	Attention to RE RFP (preparation of Responses to RFC No. 4, review of Contract Exceptions, Justification MEMO for Bid Bond;	3.5	3,465.00
B803 Business Operations	3/29/2021	Martin, Silvia	REDACTED: Download contract exceptions from power advocate (0.4); consult with S&L proponent question regarding proposal data forms (0.2); review and revise bid bond changes justification memo (0.7); call with N. Martinez to coordinate download of Contract Exceptions and publication of Addendum No. 7 (0.4); commence to review contract exceptions submitted by proponents (4.7)	6.4	4,160.00
B803 Business Operations	3/29/2021	Bowe, Jim	REDACTED: Participate in call regarding current K&S PREPA work streams with S. Kupka, K. Malone, J. Fontham and K. Futch (0.3); review LEO's pleading in NEPR-MI-2020-0012 (0.3); review requests for clarification posted in Power Advocate regarding PREPA RE RFP Tranche 1 (0.2)	0.8	756.00
B803 Business Operations	3/29/2021	Bowe, Jim	REDACTED: Teleconference with General Counsel of U.S. Senator, PREPA Board member to provide briefing on status of PREPA transformation (1.0); teleconference with S. Kupka regarding potential briefing of FOMB members, meeting in DC for F. Padilla (0.3)	1.3	1,228.50
B803 Business Operations	3/29/2021	Bowe, Jim	REDACTED: Teleconference with LNG receiving facility attornyes regarding USCG question (0.2); review March 26, 2021 Energy Bureau order on 10-year plan in NEPR-MI-2021-0002, e-mail K&S team regarding same and opportunities to aid in improvements in communication and coordination among PREPA working groups (1.3)	1.5	1,417.50
B803 Business Operations	3/30/2021	Bowe, Jim	Review contract exceptions and request for clarifications regarding PREPA RE RFP Tranche 1 posted to Power Advocate	0.4	378.00
B803 Business Operations	3/30/2021	Bromage, Zoë	Review Proponent exceptions on PPOA and prepare summary for K. Malone	12.5	10,187.50
B803 Business Operations	3/30/2021	Bowe, Jim	Discuss assignment of tasks related to response to contract exceptions submitted by proponents in Tranche I RE RFP with K. Futch	0.4	378.00
B803 Business Operations	3/30/2021	Bowe, Jim	Review PREPA RE RFP Task Tracker, request for clarification log and summary of contractual exceptions for RE RFP Tranche I (0.4); participate in PREPA RE RFP Working Group conference call developing responses to requests for clarification and considering questions relating to late submissions (1.5)	1.6	1,512.00
B803 Business Operations	3/30/2021	Malone, Kelly	Attention to RE RFP (preparation of Responses to RFC No. 5, review of Contract Exceptions, Working Group Meeting)	2.1	2,079.00
B803 Business Operations	3/30/2021	Martin, Silvia	REDACTED: Consolidate and distribute file of contract exceptions (0.5); revise chart for contract exceptions review (0.3); join RE RFP working group call (1.3); review and prepare summary of proponent contract exceptions (8.8); prepare first draft of RFC Responses 005 (0.5); update Task Tracker (0.5)	11.9	7,735.00
B803 Business Operations	3/30/2021	Papadopoulos, Melanie	REDACTED: Prepare outline of response to latest letter from insurers' consultants (0.2); review supporting materials from the various consultants (0.4); researh regarding policy (0.4)	1.0	428.00
B803 Business Operations	3/31/2021	Petersen, Josh	Manage dataroom materials for operating and non-operating PPOAs; transaction correspondence	1.7	1,407.60
B803 Business Operations	3/31/2021	Papadopoulos, Melanie	Participate in weekly strategy meeting with the team (0.3); work on bullet points for responding to insurers' latest letter (0.5)	0.8	342.40
B803 Business Operations	3/31/2021	Bromage, Zoë	Review of Proponent exceptions to the ESSA and PPOA and complete table summary	6.2	5,053.00
B803 Business Operations	3/31/2021	Bowe, Jim	Teleconference with M. del Valle regarding status of S&L contract, next meeting of RE RFP Working Group (0.2); review requests for clarification submitted through Power Advocate (0.3)	0.5	472.50
B803 Business Operations	3/31/2021	Fontham, Jack	Teleconferences regarding earthquake claim and responses to insure coverage arguments (.7); correspondence regarding questions on Maria claim categories (.2)	0.9	975.60
B803 Business Operations	3/31/2021	Bowe, Jim	Review additional requests for clarification submitted through Power Advocate regarding PREPA Tranche I RE RFP	0.4	378.00
B803 Business Operations	3/31/2021	Langa, Fernando	Attend to Grid Modernization (analyze and revise professional services agreements)	0.3	204.00
B803 Business Operations	3/31/2021	Malone, Kelly	Attention to RE RFP (Responses to RFC No. 5 and review of Contract Exceptions)	1.2	1,188.00
B803 Business Operations	3/31/2021	Martin, Silvia	REDACTED: Prepare certifications required in table 3-1 of the RFP (0.8); prepare Addendum No. 8 (1.9); review and revise RFC Responses 005 (0.8); review proponents contract exceptions (8.4);	11.9	7,735.00
B803 Business Operations	3/31/2021	Bowe, Jim	REDACTED: Teleconference with LNG receiving facility attorneys regarding document transmission to PR Legislature, next steps to be taken (0.2); review reports regarding prospects of amending LUMA Energy contract (0.1); review request for clarification and contract exceptions submitted through Power Advocate (0.3)	0.6	567.00
B803 Business Operations	3/31/2021	Bowe, Jim	REDACTED: Teleconference with S. Kupka regarding briefing call with White House staffer	0.2	189.00

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations Total				499.6	425,577.80
B809 Litigation Matters	3/19/2021	Smith, Lisa	Coordinate with litigation technology provider on data upload and processing specifications (.8); meet with K. Futch et. al. to discuss data processing and filtering options (.3)	1.1	826.10
B809 Litigation Matters	3/24/2021	Smith, Lisa	Create report of key terms searched across custodial data and refine terms based on analysis	1.0	751.00
B809 Litigation Matters	3/25/2021	Smith, Lisa	Create report of key terms searched across custodial data and refine terms based on analysis	2.0	1,502.00
B809 Litigation Matters	3/29/2021	Smith, Lisa	[Internal Document Review] Create report of key terms searched across custodial data (1.0); refine terms based on analysis of returned documents (.8); identify and isolate internal email from external communications (2.5)	4.3	3,229.30
B809 Litigation Matters	3/30/2021	Smith, Lisa	Meet with S. Ade regarding additional filtering of key terms	0.2	150.20
B809 Litigation Matters	3/31/2021	Smith, Lisa	[Internal Document Review] Revise search terms and generate new return report for case team review	0.9	675.90
B809 Litigation Matters Total				9.5	7,134.50
B825 Corporate Finance	3/31/2021	Cagle, Kim	Review and respond to comments to form of Standby Letter of Credit	1.6	1,252.80
B825 Corporate Finance Total				1.6	1,252.80
B840 Hurricane Maria Insurance Recovery Claim	3/16/2021	Lankford, Taylor	Draft update to Governing Board regarding insurance recovery efforts	0.7	743.40
B840 Hurricane Maria Insurance Recovery Claim	3/17/2021	Lankford, Taylor	Revise update to Governing Board regarding Hurricane Maria insurance recovery claim (0.5); analysis regarding March 8 letter from adjusters (0.5)	1.0	1,062.00
B840 Hurricane Maria Insurance Recovery Claim	3/18/2021	Lankford, Taylor	Conference with Willis regarding Hurricane Maria insurance claim	0.9	955.80
B840 Hurricane Maria Insurance Recovery Claim	3/23/2021	Lankford, Taylor	Call with Willis regarding March 8, 2021 letter (0.4); analyze reports and research regarding response to March 8, 2021 letter (6.2)	6.6	7,009.20
B840 Hurricane Maria Insurance Recovery Claim	3/24/2021	Lankford, Taylor	Conference with Willis regarding response to March 8, 2021 letter (1.0); research and analysis regarding response to March 8, 2021 letter (3.9)	4.9	5,203.80
B840 Hurricane Maria Insurance Recovery Claim	3/24/2021	de Varennes, P. Annette	Review files regarding select documents for T. Lankford's review	3.0	1,269.00
B840 Hurricane Maria Insurance Recovery Claim	3/25/2021	Lankford, Taylor	REDACTED: Conference with StempleCrites (0.7); research and analysis regarding response to March 8, 2021 letter (7.1)	7.8	8,283.60
B840 Hurricane Maria Insurance Recovery Claim	3/26/2021	Lankford, Taylor	Research and analysis regarding response to March 8, 2021 letter	8.4	8,920.80
B840 Hurricane Maria Insurance Recovery Claim	3/29/2021	Lankford, Taylor	Research and analysis regarding response to March 8 letter	5.1	5,416.20
B840 Hurricane Maria Insurance Recovery Claim	3/30/2021	Lankford, Taylor	Research and analysis regarding response to Mar. 8 letter	6.5	6,903.00
B840 Hurricane Maria Insurance Recovery Claim	3/31/2021	Lankford, Taylor	Research and analysis regarding response to March 8 letter	7.3	7,752.60
B840 Hurricane Maria Insurance Recovery Claim	3/31/2021	de Varennes, P. Annette	Review files regarding status of matters	1.3	549.90
B840 Hurricane Maria Insurance Recovery Claim Total				53.5	54,069.30
B841 Earthquake Insurance Recovery Claim	3/3/2021	de Varennes, P. Annette	Review status of matters	0.6	253.80
B841 Earthquake Insurance Recovery Claim	3/8/2021	Lankford, Taylor	Conference with K. Bolaños-Lugo regarding PREB investigation (.2); draft response to fourth reservation of rights letter (.4)	0.6	637.20
B841 Earthquake Insurance Recovery Claim	3/10/2021	Lankford, Taylor	Conference with the Claro group and PREPA regarding revised extra expense claim (1.5); revise response to reservation of rights letter (0.2)	1.7	1,805.40
B841 Earthquake Insurance Recovery Claim	3/12/2021	Lankford, Taylor	Conference with the Claro group and PREPA regarding revised extra expense claim (0.6); revise response to fourth reservation of rights letter (0.5)	1.1	1,168.20
B841 Earthquake Insurance Recovery Claim	3/17/2021	Lankford, Taylor	Conference with the Claro Group and J. Keys regarding earthquake insurance recovery strategy (0.4); revise update to Governing Board regarding earthquake insurance recovery claim (0.3)	0.7	743.40
B841 Earthquake Insurance Recovery Claim	3/17/2021	de Varennes, P. Annette	Review status of matters	0.1	42.30
B841 Earthquake Insurance Recovery Claim	3/18/2021	de Varennes, P. Annette	Review correspondence regarding access to Willis Sharefile	0.2	84.60
B841 Earthquake Insurance Recovery Claim	3/19/2021	Lankford, Taylor	Conference with K. Bolaños regarding PREB reporting (0.2); revise report to PREB and email correspondence regarding same (0.4)	0.6	637.20
B841 Earthquake Insurance Recovery Claim	3/24/2021	Lankford, Taylor	Conference with the Claro Group regarding earthquake claim	0.6	637.20

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Task	Date	Timekeeper	Narrative	Hours	Amount
B841 Earthquake Insurance Recovery Claim	3/30/2021	Lankford, Taylor	Conference with J. Parsons regarding response to fourth reservation of rights letter	0.3	318.60
B841 Earthquake Insurance Recovery Claim	3/31/2021	Lankford, Taylor	Conference with the Claro Group	0.2	212.40
B841 Earthquake Insurance Recovery Claim Total				6.7	6,540.30
Less Adjustment					(7,160.47)
Grand Total				570.9	487,414.23

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Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Bowe, Jim	66.7	945.00	63,031.50
	Cagle, Kim	1.6	783.00	1,252.80
	Fontham, Jack	43.1	1,084.00	46,720.40
	Katz, Jonathan	4.7	833.00	3,915.10
	Malone, Kelly	130.3	990.00	128,997.00
	Stansbury, Brian	9.1	846.00	7,698.60
	Zisman, Stuart	3.3	927.00	3,059.10
Partner Total		258.8		254,674.50
Counsel	Delphin, Chris	4.3	788.00	3,388.40
	Lankford, Taylor	55.0	1,062.00	58,410.00
Counsel Total		59.3		61,798.40
Associate	Bromage, Zoë	82.1	815.00	66,911.50
	Cadavid, Miguel	0.5	459.00	229.50
	Langa, Fernando	9.2	680.00	6,256.00
	Martin, Silvia	115.9	650.00	75,335.00
	Papadopoulos, Melanie	7.2	428.00	3,081.60
	Petersen, Josh	13.9	828.00	11,509.20
	Smith, Lisa	9.5	751.00	7,134.50
	Snyder, Jesse	1.6	761.00	1,217.60
	Tecson, Christina	7.7	549.00	4,227.30
Associate Total		247.6		175,902.20
Paralegal	de Varennes, P. Annette	5.2	423.00	2,199.60
Paralegal Total		5.2		2,199.60
Less Adjustment				(7,160.47)
Professional Fees		570.9		487,414.23

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Task Summary

Task	Hours	Amount
B803 Business Operations	499.6	425,577.80
B809 Litigation Matters	9.5	7,134.50
B825 Corporate Finance	1.6	1,252.80
B840 Hurricane Maria Insurance Recovery Claim	53.5	54,069.30
B841 Earthquake Insurance Recovery Claim	6.7	6,540.30
Less Adjustment		(7,160.47)
Total	570.9	487,414.23

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	3/1/2021	Futch, Kevin	REDACTED: Attend to shovel-ready PPOAs ((2.1) PREB filing; (0.9) drafting email on pricing question, (1.0) internal audit coordination); attend to operating PPOAs (1.0) (including direct agreements and memo), and attend to renewables RFP (2.4) (including weekly update, slides and agreement updates).	7.4	6,068.00
B803 Business Operations	3/2/2021	Futch, Kevin	Attend to Federal affairs call (0.8) (including preparation and participation), renewables RFP (5.0) (including ESSA and PPOA updates and drafting responses to RFCs), internal audit coordination and document review (1.0), and operating and shovel-ready PPOAs (1.1) (drafting update and attending to filings).	7.9	6,478.00
B803 Business Operations	3/3/2021	Futch, Kevin	REDACTED: Attend to renewables RFP (7.2) (including drafting RFC responses, revising agreements and drafting addendum, and attending to RE integration working group), Attend to Operating PPOAS (1.5) (including reviewing board documentation and drafting summary of key issues), and A&E contract status (0.3).	9.0	7,380.00
B803 Business Operations	3/4/2021	Futch, Kevin	REDACTED: Attend to renewable energy RFP (3.1) (including attending to working group call and drafting RFC responses), A&E contracts (0.5) (including follow up with PREPA and P3A), shovel-ready PPOAs (1.0) (including attending to filings and questions on agreements) and Proponent questions (0.5), and drafting renewables summary for board (0.5), and internal audit coordination (1.0).	6.6	5,412.00
B803 Business Operations	3/5/2021	Futch, Kevin	REDACTED: Attend to shovel-ready PPOA process (0.5) (including follow up with developers), operating PPOAs (4.5) (drafting justification memo and attention to direct agreement) and renewables RFP (2.0) (including finalizing RFCs and coordination with team).	7.0	5,740.00
B803 Business Operations	3/8/2021	Futch, Kevin	REDACTED: Shovel-ready PPOAs (attend to PREB filing, NEP report, APER response and PPOAs) - 2.2; Operating PPOAs (attend to PPOA effective dates) - 0.8; renewable RFP (attend to GSA draft, RFP revisions and addendum 4, as well as weekly update) - 5.2	8.2	6,724.00
B803 Business Operations	3/9/2021	Futch, Kevin	REDACTED: Shovel-ready PPOAs (attend to key letter for internal audit, audit coordination; APER response and PPOAs) - 1.5; Operating PPOAs (attend to confidentiality, and PPOA effective dates) - 1.1; renewable RFP (attend to GSA draft and RFP Addendum 4) - 6.2	8.8	7,216.00
B803 Business Operations	3/10/2021	Futch, Kevin	Operating PPOAs (attend to PPOA effective dates, board approvals and commercial terms) - 1.8 and renewable RFP (attend to GSA draft, RFP revisions and Addendum 4, as well as weekly update) - 8.3	10.1	8,282.00
B803 Business Operations	3/11/2021	Futch, Kevin	REDACTED: Renewables RFP (drafting GSA, team call and responses) - 6.0; Operating PPOAs (review of operating security proposal and draft response) - 0.9; Shovel-ready PPOAs (attend to PREB requirements) - 0.2.	7.1	5,822.00
B803 Business Operations	3/12/2021	Futch, Kevin	Operating PPOAs (attend to closing / signing conditions) - 0.9; and Shovel-ready PPOAs (attend to document production request, coordination and review) - 2.2.	3.1	2,542.00
B803 Business Operations	3/15/2021	Futch, Kevin	REDACTED: Attend to FOMB meeting on contract approvals (0.5), shovel-ready PPOAs (3.3) (review of PREB filings, coordination with Ankura on Fiscal Plan, interconnection route verification and developer questions from investors), and renewables RFP (4.3) (updates to RFP definitions, addendum number 6 and grid services agreement).	8.1	6,642.00
B803 Business Operations	3/16/2021	Futch, Kevin	REDACTED: Attend to shovel-ready PPOAs (3.0) (including questions from developer, PREB filings, and PPOA draft updates), operation PPOA updates (1.0) (including revisions to direct agreement and approval documentation as well as revisions), renewables RFP (3.1) (including addendum number 6 and working group questions) and federal affairs call (0.3).	7.4	6,068.00
B803 Business Operations	3/17/2021	Futch, Kevin	REDACTED: Attend to shovel-ready PPOAs (1.5) (updating drafts, attending to filings and coordination with D&V), Attend to Operating PPOAs (PPOA and board documentation updates (2.0)), renewables RFP (2.0) (including addendum #6 and related calls), and A&E contract finalization (1.0) (email and coordination).	6.5	5,330.00
B803 Business Operations	3/18/2021	Futch, Kevin	REDACTED: Attend to Renewables RFP (3.5) (Addendum #6, responses to questions, RFP working group call), A&E contracts (0.3) (call with developer), operating PPOAs (3.0) (developer guarantee, developer direct agreement and developer board documentation), and document production for internal audit (0.5).	7.3	5,986.00

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	3/19/2021	Futch, Kevin	REDACTED: Attend to Renewables RFP (0.9) (responses to questions) and attend to Operating PPOAS (1.5) review and revise developer board documents.	2.4	1,968.00
B803 Business Operations	3/22/2021	Futch, Kevin	Attend to weekly report (0.8) and shovel-ready PPOAs (0.2) (follow-up on motions).	1.0	820.00
B803 Business Operations	3/23/2021	Futch, Kevin	Attend to renewables RFP (5.5) (including team call, document review and RFC drafting and review), internal audit coordination (1.0) and A&E contracts follow-up and communications (0.6).	7.1	5,822.00
B803 Business Operations	3/24/2021	Futch, Kevin	REDACTED: Attend to Renewables RFP (1.0) (including RFC responses and documentation), attend to Shovel-Ready PPOAS (including corruption audit coordination (0.5) review of PPOA matters (0.5)) .	2.0	1,640.00
B803 Business Operations	3/25/2021	Futch, Kevin	REDACTED: Attend to renewables RFP (1.0) (including preparation of RFC responses); attend to Operating PPOAS (internal audit coordination (0.5) and direct agreement updates (0.8)).	2.3	1,886.00
B803 Business Operations	3/26/2021	Futch, Kevin	REDACTED: Attend to renewables RFP (5.0) (including RFC and addenda); attend to Operating PPOAs (review and revise PPOA (0.5)).	5.5	4,510.00
B803 Business Operations	3/29/2021	Futch, Kevin	Attend to renewables RFP (7.1) (including review of contract exceptions, document updates and coordination).	7.1	5,822.00
B803 Business Operations	3/30/2021	Futch, Kevin	Attend to A&E contracts (0.5), internal audit / shovel-ready process (0.5) and renewables RFP process (6.2)(including RFC and addendum drafting, and review and coordination of contract exceptions and template agreements).	7.2	5,904.00
B803 Business Operations	3/31/2021	Futch, Kevin	Attend to renewables RFP process (including RFC and addendum drafting, and review and coordination of contract exceptions and template agreements).	7.8	6,396.00
B803 Business Operations Total				146.9	120,458.00
			Less Adjustment		(1,806.87)
Grand Total				146.9	118,651.13

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10425128
Invoice Date: 4/6/2021
Client No. 26318
Matter No. 002002

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Counsel	Futch, Kevin	146.9	820.00	120,458.00
Counsel Total		146.9		120,458.00
Less Adjustment				(1,806.87)
Professional Fees		146.9		118,651.13

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10425128
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Task Summary

Task	Hours	Amount
B803 Business Operations	146.9	120,458.00
Less Adjustment		(1,806.87)
Total	146.9	118,651.13

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10433718
Invoice Date: 5/11/2021
Client No. 26318
Matter No. 002001

For Professional Services Through 4/30/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B804 Case Administration	4/16/2021	Crawford, Julie	Assist S. Kupka with preparation for 4/20 meeting	0.7	252.00
B804 Case Administration	4/19/2021	Crawford, Julie	Q1 2021 LD-2 federal lobbying compliance report	0.6	216.00
B804 Case Administration Total				1.3	468.00
B834 Federal Government Affairs	4/1/2021	Kupka, Steve	REDACTED: Call with US congressman's staffer re PREPA briefing	1.0	750.00
B834 Federal Government Affairs	4/1/2021	Kupka, Steve	REDACTED: Research and follow-up for US congressman's staffer re Jones Act	1.5	1,125.00
B834 Federal Government Affairs	4/2/2021	Kupka, Steve	REDACTED: Call re HUD CDBG DR funds	1.0	750.00
B834 Federal Government Affairs	4/2/2021	Kupka, Steve	REDACTED: Call with HUD official re HUD CDBG DR fund coordinator	1.0	750.00
B834 Federal Government Affairs	4/2/2021	Kupka, Steve	REDACTED: Call with JGO staffer re planning meeting for FOMB PREPA briefing	1.5	1,125.00
B834 Federal Government Affairs	4/2/2021	Kupka, Steve	REDACTED: Conference call with White House Energy office and Jim Bowe re PREPA briefing	0.5	375.00
B834 Federal Government Affairs	4/2/2021	Kupka, Steve	REDACTED: Conference call with White House Liaison for HUD and Brian Stansbury (K&S) re discussion on CDBG DR coordinator	1.0	750.00
B834 Federal Government Affairs	4/2/2021	Kupka, Steve	PREPA federal agenda and call with David Owens (PREPA Vice-Chair) re Luma update	1.0	750.00
B834 Federal Government Affairs	4/5/2021	Kupka, Steve	REDACTED: Call with FOMB representatives re briefing update GenCo	1.0	750.00
B834 Federal Government Affairs	4/5/2021	Kupka, Steve	Call with David Owens re FOMB briefing	0.5	375.00
B834 Federal Government Affairs	4/5/2021	Kupka, Steve	Call with Ralph Kreil re FOMB briefing	0.5	375.00
B834 Federal Government Affairs	4/6/2021	Kupka, Steve	REDACTED: Call with Fernando Padilla re PREPA briefing for FOMB representatives (4./23)	0.5	375.00
B834 Federal Government Affairs	4/6/2021	Kupka, Steve	REDACTED: Conference call with Ralph Kreil (PREPA) and FOMB representative re PREPA briefing and tour update	1.0	750.00
B834 Federal Government Affairs	4/6/2021	Massoni, Greg	Attention to PREPA public relations matters	0.5	250.00
B834 Federal Government Affairs	4/6/2021	Kupka, Steve	PREPA federal working group conference call	0.5	375.00
B834 Federal Government Affairs	4/7/2021	Kupka, Steve	REDACTED: Review construction contractor administrative expense claim against PREPA re settlement	1.0	750.00
B834 Federal Government Affairs	4/8/2021	Kupka, Steve	REDACTED: Conference call with Policy Advisor and US Congressman re update on IRF and CDBG PR funds	1.0	750.00
B834 Federal Government Affairs	4/9/2021	Kupka, Steve	REDACTED: Call with PRFAA representative re Dept. of Energy Advisor to PR	1.0	750.00
B834 Federal Government Affairs	4/9/2021	Kupka, Steve	REDACTED: Conference call with FOMB representatives re PREPA briefing - April 23	0.5	375.00
B834 Federal Government Affairs	4/12/2021	Kupka, Steve	REDACTED: Briefing for US Senator's staffer re PREPA 10-year plan and ISRP	1.0	750.00
B834 Federal Government Affairs	4/12/2021	Kupka, Steve	REDACTED: Call with PRFAA representative re Department of Energy position	1.0	750.00
B834 Federal Government Affairs	4/13/2021	Kupka, Steve	REDACTED: Agenda and background materials to WH energy advisor re NSC	1.5	1,125.00
B834 Federal Government Affairs	4/13/2021	Kupka, Steve	REDACTED: Group conference call re JGO and solar developer	1.0	750.00
B834 Federal Government Affairs	4/13/2021	Kupka, Steve	REDACTED: PREPA policy briefing for US congressman's advisor re PREPA/Luma transition	2.0	1,500.00
B834 Federal Government Affairs	4/13/2021	Massoni, Greg	Attention to PREPA public relations matters	0.5	250.00
B834 Federal Government Affairs	4/14/2021	Kupka, Steve	REDACTED: Conference call with White House energy advisor, David Owens (PREPA Board) and Jim Bowe (K&S) re monthly PREPA update	1.0	750.00

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10433718
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Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs	4/14/2021	Kupka, Steve	Monitor Gov. Pierluisi House Testimony re National Resources Committee	2.0	1,500.00
B834 Federal Government Affairs	4/16/2021	Kupka, Steve	REDACTED: Meeting with PRFAA advisor re 10-year plan	1.5	1,125.00
B834 Federal Government Affairs	4/16/2021	Kupka, Steve	REDACTED: PREPA Working Group agenda re PRFAA representative	1.0	750.00
B834 Federal Government Affairs	4/19/2021	Kupka, Steve	REDACTED: Call with Senate Energy Committee staffer re PREPA briefing	1.0	750.00
B834 Federal Government Affairs	4/19/2021	Kupka, Steve	REDACTED: Meeting with FOMB representative re update on FOMB litigation against PREPA re fuel contract issue	1.0	750.00
B834 Federal Government Affairs	4/19/2021	Kupka, Steve	Review PREPA "Fuel Contract" files and petition by FOMB	2.5	1,875.00
B834 Federal Government Affairs	4/19/2021	Kupka, Steve	Conference call with Sunni Beville (Brown Rudnick) re FOMB "Fuel Contract Litigation" issue	1.0	750.00
B834 Federal Government Affairs	4/20/2021	Kupka, Steve	REDACTED: Call with US Senate Energy Committee advisor re PREPA update	1.5	1,125.00
B834 Federal Government Affairs	4/20/2021	Kupka, Steve	REDACTED: PREPA Federal Working Group conference call re PRFAA representative	1.0	750.00
B834 Federal Government Affairs	4/20/2021	Kupka, Steve	Review and comment on Inspector General Report "Review of HUD's Disbursement of Grant Funds Appropriated for Disaster Recovery and mitigation activities in Puerto Rico"	3.5	2,625.00
B834 Federal Government Affairs	4/20/2021	Massoni, Greg	Attention to PREPA public relations matters	0.5	250.00
B834 Federal Government Affairs	4/22/2021	Kupka, Steve	REDACTED: Conference call with PRFAA representative re review of HUD CDBG OIG Report	1.0	750.00
B834 Federal Government Affairs	4/22/2021	Kupka, Steve	Review Amended Scheduling Order and Dismissal Motion by FOMB re Class Acton suit against PREPA Fuel Contract issue	2.5	1,875.00
B834 Federal Government Affairs	4/22/2021	Kupka, Steve	Conference call with Sunni Beville (Brown, Rudnick) re PREPA fuel contract litigation	1.0	750.00
B834 Federal Government Affairs	4/26/2021	Kupka, Steve	REDACTED: Call with US DOE representative re PREPA Emergency Response list and Action item list	1.0	750.00
B834 Federal Government Affairs	4/26/2021	Kupka, Steve	REDACTED: Conference call with American Public Power Association representative review "Biden Infrastructure Bill"	1.5	1,125.00
B834 Federal Government Affairs	4/26/2021	Kupka, Steve	PREPA Federal Working Group Agenda	1.0	750.00
B834 Federal Government Affairs	4/27/2021	Kupka, Steve	REDACTED: Conference call with Senate Energy Committee advisor re PREPA briefing	1.0	750.00
B834 Federal Government Affairs	4/27/2021	Kupka, Steve	REDACTED: Weekly PREPA Federal Working Group conference call re APPA representative	1.0	750.00
B834 Federal Government Affairs	4/27/2021	Kupka, Steve	Review and comments on "Biden Jobs Plan" re New Grid Deployment Authority	1.5	1,125.00
B834 Federal Government Affairs	4/27/2021	Kupka, Steve	Review PREPA Motion to Dismiss Amended Complaint re Fuel Contract Litigation	2.5	1,875.00
B834 Federal Government Affairs	4/27/2021	Massoni, Greg	Attention to PREPA public relations matters	0.5	250.00
B834 Federal Government Affairs	4/28/2021	Kupka, Steve	REDACTED: Conference call with House NR Committee staffer re HUD OIG Report on PR	1.0	750.00
B834 Federal Government Affairs	4/28/2021	Kupka, Steve	REDACTED: Meeting with DOE representative re PREPA Infrastructure Development priorities for "Biden Infrastructure Bill"	2.5	1,875.00
B834 Federal Government Affairs	4/28/2021	Kupka, Steve	Review and comment PREB/Energy Bureau "Response to Resolution and Order" for PREPA 10-year plan re Biden Infrastructure list	3.0	2,250.00
B834 Federal Government Affairs	4/29/2021	Kupka, Steve	Memo for PREPA Infrastructure priorities re Biden Infrastructure Bill	3.5	2,625.00
B834 Federal Government Affairs	4/29/2021	Kupka, Steve	Review PREPA 10-year plan and Biden Infrastructure priority list	2.0	1,500.00
B834 Federal Government Affairs	4/30/2021	Kupka, Steve	REDACTED: Conference call with P3A representative re PPOA status	1.0	750.00

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Matter Federal Government Regulatory Matters

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Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs	4/30/2021	Kupka, Steve	Finalize PREPA Infrastructure Priority List for DOE meeting re Biden Infrastructure Bill	2.5	1,875.00
B834 Federal Government Affairs	4/30/2021	Kupka, Steve	Set up federal working agenda re Weekly Working Group conference call	1.0	750.00
B834 Federal Government Affairs Total				72.0	53,500.00
			Less Adjustment		(809.52)
Grand Total				73.3	53,158.48

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Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Kupka, Steve	70.0	750.00	52,500.00
Partner Total		70.0		52,500.00
Consultant	Massoni, Greg	2.0	500.00	1,000.00
Consultant Total		2.0		1,000.00
Paralegal	Crawford, Julie	1.3	360.00	468.00
Paralegal Total		1.3		468.00
Less Adjustment				(809.52)
Professional Fees		73.3		53,158.48

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Task Summary

Task	Hours	Amount
B804 Case Administration	1.3	468.00
B834 Federal Government Affairs	72.0	53,500.00
Less Adjustment		(809.52)
Total	73.3	53,158.48

Client **Puerto Rico Electric Power Authority**
Matter **Regulatory Restructuring Matters**

Invoice No. **10433719**
Invoice Date: **5/11/2021**
Client No. **26318**
Matter No. **002002**

For Professional Services Through 4/30/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B802 Asset Disposition	4/9/2021	Borders, Sarah	Revised source code escrow	0.8	701.60
B802 Asset Disposition Total				0.8	701.60
B803 Business Operations	4/1/2021	Martin, Silvia	REDACTED: Prepare for and join RFP Working Group Call (2.0); review and revise RFC Log in order to identify pending questions for PREPA operations, PREPA procurement, PREPA legal and Risk Management and all other groups of advisors (1.5); review contract exceptions from four solar developers and prepare summary chart (8.4)	11.9	7,735.00
B803 Business Operations	4/1/2021	Fontham, Jack	Review insurer correspondence regarding substation valuation and declarations	0.8	867.20
B803 Business Operations	4/1/2021	Bromage, Zoë	Prepare responses to Akeuo's Q&A; review of Proponent exceptions to the ESSA and PPOA and complete table summary	10.2	8,313.00
B803 Business Operations	4/1/2021	Malone, Kelly	Attention to RE RFP (Template Contract Performance Security, Addendum 8, RFP Appendix K, Grid Services Agreement template, RFP Updates, Working Group Meeting, RFC Responses No. 5 and Contract Exceptions)	8.8	8,712.00
B803 Business Operations	4/1/2021	Bowe, Jim	Review updated request for clarification log in RE RFP Tranche 1 (0.2); participate in PREPA RE RFP Working Group call discussion, responses to requests for clarification submitted through Power Advocate and to do items (2.0)	2.2	2,079.00
B803 Business Operations	4/1/2021	Papadopoulos, Melanie	Email with T. Lankford regarding building code sections applicable to the Hurricane Maria claim (0.2)	0.2	85.60
B803 Business Operations	4/1/2021	Stansbury, Brian	Confer and correspond with T. Patel regarding HUD Puerto Rico Senior Advisor	0.5	423.00
B803 Business Operations	4/2/2021	Bowe, Jim	REDACTED: Assemble documents relating to the Jones Act and its impact on LNG transportation to Puerto Rico, PREPA's Jones act waiver request and transmit to counsel to US Senator	0.8	756.00
B803 Business Operations	4/2/2021	Bowe, Jim	REDACTED: Prepare for briefing of NSC/White House representative, conference call with same, (S. Kupka regarding PREPA status and notices of RFP process (0.6); review recent Energy Bureau issuances (0.3)	0.9	850.50
B803 Business Operations	4/2/2021	Martin, Silvia	REDACTED: Review contract exceptions for two solar projects and prepare summary chart (3.1)	3.1	2,015.00
B803 Business Operations	4/2/2021	Bromage, Zoë	Review of Proponent exceptions to the ESSA and PPOA and complete table summary	7.8	6,357.00
B803 Business Operations	4/2/2021	Malone, Kelly	Attention to RE RFP (Grid Services Agreement template, RFP Updates, RFC Responses No. 5 and Contract Exceptions)	4.5	4,455.00
B803 Business Operations	4/2/2021	Fontham, Jack	Review PREB submission (0.3); analyze insurer correspondence on Maria and earthquake claims (1.2)	1.5	1,626.00
B803 Business Operations	4/2/2021	Papadopoulos, Melanie	Review draft letter to the insurers' consultants from T. Lankford (0.8); review prior correspondence with insurers and applicable code sections (0.5); draft analysis regarding changes to the code section portion of the same to T. Lankford (0.5); phone call with T. Lankford regarding the same (0.2); incorporate proposed changes to the draft letter (0.5)	2.5	1,070.00
B803 Business Operations	4/2/2021	Bowe, Jim	Discuss approach for Federal Affairs Working Group conference call for 4/6/21 with S. Kupka; discuss planned PREPA asset tour with FOMB members for 4/22/21	0.3	283.50
B803 Business Operations	4/2/2021	Bowe, Jim	Review PREPA RE RFP request for clarifications log, offer revised language for same (0.7); review new requests for clarification and contract exceptions posted to Power Advocate (0.3)	1.0	945.00
B803 Business Operations	4/2/2021	Stansbury, Brian	Confer and correspond with T. Patel re HUD Puerto Rico Senior Advisor position	1.0	846.00
B803 Business Operations	4/2/2021	Petersen, Josh	Manage dataroom materials for operating and non-operating PPOAs; transaction correspondence	1.5	1,242.00
B803 Business Operations	4/3/2021	Martin, Silvia	REDACTED: Review sponsor contract exceptions and prepare summary chart (5.6)	5.6	3,640.00
B803 Business Operations	4/3/2021	Malone, Kelly	Attention to RE RFP (preparation / distribution of Round 1 Comments to GSA template, RFP Updates, RFC Responses No. 5 and RFP Updates)	5.2	5,148.00
B803 Business Operations	4/3/2021	Bowe, Jim	Review press reports regarding Energy Bureau approval of rate increase (0.2), review press report regarding LUMA contract delays (0.2)	0.4	378.00
B803 Business Operations	4/4/2021	Bromage, Zoë	Revise GSA to reflect K. Malone comments and to align with amendments to the ESSA and PPOA; revise ESSA to reflect exceptions submitted by Proponents	9.8	7,987.00
B803 Business Operations	4/4/2021	Malone, Kelly	Attention to RE RFP (preparation of Round 2 Comments to GSA template)	4.2	4,158.00
B803 Business Operations	4/4/2021	Martin, Silvia	Compare and consolidate analysis of contract exceptions in master summary chart (6.7); review and integrate summaries prepared PPOA and ESSA summaries prepared by Z. Bromage in master summary chart (1.8); update master summary chart in accordance with K. Futch comments (0.9)	9.4	6,110.00
B803 Business Operations	4/4/2021	Bowe, Jim	Review messages regarding FOMB briefing third week of April, call regarding same with S. Kupka	0.2	189.00
B803 Business Operations	4/5/2021	Bowe, Jim	REDACTED: Participate in call regarding current K&S PREPA work streams with K. Malone, K. Futch, J. Fontham (0.3); discuss follow-up call with White House/NSC representative with S. Kupka (0.2)	0.5	472.50
B803 Business Operations	4/5/2021	Petersen, Josh	REDACTED: Review and revise solar developer justification memorandum; transaction correspondence	1.1	910.80
B803 Business Operations	4/5/2021	Delphin, Chris	REDACTED: Review draft bill of sale for interconnection line related to renewables project; review local counsel comments to purchase and sale agreement regarding same	0.7	551.60

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	4/5/2021	Bowe, Jim	Review, respond to F. Santos question regarding Jones Act limitations applicable to fuels trade with Trinidad and Tobago and St. Croix	0.5	472.50
B803 Business Operations	4/5/2021	Malone, Kelly	Attention to RE RFP (finalization / distribution of Round 2 GSA comments, review of Contract Exceptions during Working Group meeting, Addendum 8 and Responses to RFCs)	8.7	8,613.00
B803 Business Operations	4/5/2021	Bowe, Jim	Review requests for clarification on Tranche I RE RFP posted on Power Advocate	0.3	283.50
B803 Business Operations	4/5/2021	Bowe, Jim	E-mails regarding call to prepare for oral argument on appeal of EcoElectrica contract assumption approval	0.2	189.00
B803 Business Operations	4/5/2021	Bowe, Jim	Respond to e-mails regarding availability to discuss EcoElectrica contract	0.2	189.00
B803 Business Operations	4/5/2021	Bromage, Zoë	Attention to RE RFP: prepare Appendix CC (Form of Trademark License Agreement) and circulate to K. Futch; revise GSA to reflect comments from K. Futch; consider contract exceptions and prepare a list of additional contract exceptions for ESSA and PPOA and material-specific ESSA comments; revise the GSA	5.8	4,727.00
B803 Business Operations	4/5/2021	Martin, Silvia	Prepare for and join call to review contract exceptions (3.2); update RFC Responses 005 draft (1.2); update Addendum No. 8 in accordance with K. Malone's instructions (1.5); update Task Tracker (1.7); update RFP draft in accordance with Addendum No. 8 (0.8)	8.4	5,460.00
B803 Business Operations	4/5/2021	Bowe, Jim	Review requests for clarification submitted by proponents in PREPA RE RFP Tranche I through Power Advocate (0.3); teleconference with K. Futch regarding responses to contract exceptions, status of Grid Services Agreement draft, involvement of LUMA in RFP process (0.8)	1.1	1,039.50
B803 Business Operations	4/5/2021	Bowe, Jim	Participate in PREPA RE RFP Working Group conference call to discuss responses to proponent requests for clarification and contract exceptions on Tranche 1 RE RFP	2.0	1,890.00
B803 Business Operations	4/5/2021	Bowe, Jim	Participate in PREPA RE RFP Working Group conference call to discuss responses to proponent comments on contract forms, Tranche 1 RE RFP	0.7	661.50
B803 Business Operations	4/5/2021	Fontham, Jack	Review and revise Maria response letter (2.8); research regarding same (1.3)	4.1	4,444.40
B803 Business Operations	4/6/2021	Martin, Silvia	Prepare for and join working group weekly meeting (1.3); prepare GSA blackline and distribute to working group (0.3); review MTRs for solar PV PPOA and BESS (2.3); update Task Tracker (1.2);	5.1	3,315.00
B803 Business Operations	4/6/2021	Papadopoulos, Melanie	Review laws covering dredging or sediment removal flagged by J. Fontham in the draft letter to insurers' consultants for T. Lankford (1.1); send analysis of the same to T. Lankford (0.3)	1.4	599.20
B803 Business Operations	4/6/2021	Cadavid, Miguel	Attention to Grid Services Agreement and call K. Futch regarding same (3.4)	3.4	1,560.60
B803 Business Operations	4/6/2021	Stansbury, Brian	Participate in federal working group call	0.5	423.00
B803 Business Operations	4/6/2021	Bromage, Zoë	Attention to RE RFP: revise the GSA and circulate to K. Malone and K. Futch; prepare responses to the RFCs and circulate to K. Futch	10.5	8,557.50
B803 Business Operations	4/6/2021	Bowe, Jim	Discuss planned FOMB tour of PREPA facilities with S. Kupka (0.1); review recent request for clarification postings by RE RFP proponents to Power Advocate (0.1)	0.2	189.00
B803 Business Operations	4/6/2021	Bowe, Jim	Telephone conference with S. Kupka regarding Federal Affairs Working Group conference call and next steps with D. Owens, FOMB tour of PREPA assets	0.2	189.00
B803 Business Operations	4/6/2021	Bowe, Jim	Review M. Vazquez (D&V) email regarding RECs and co-located energy storage and renewable generation facilities	0.3	283.50
B803 Business Operations	4/6/2021	Bowe, Jim	Prepare for, host PREPA Federal Affairs Working Group conference call	0.7	661.50
B803 Business Operations	4/6/2021	Bowe, Jim	Consider questions likely to be directed to F. Padilla regarding NFE procurement process, regulator review, etc. by PR legislative committee	0.5	472.50
B803 Business Operations	4/6/2021	Malone, Kelly	Attention to RE RFP (assessment of Contract Exceptions, Working Group meeting, preparation of Addendum 8 and Responses to RFCs)	8.9	8,811.00
B803 Business Operations	4/6/2021	McWhirter, Jill	Review and revise Grid Services Agreement to address IP issues and revise form of Trademark License Agreement; e-mail to K. Malone and K. Futch re same.	3.5	3,447.50
B803 Business Operations	4/6/2021	Fontham, Jack	Review and revise Maria coverage letter (2.3); correspondence regarding earthquake and Maria claims (0.3)	2.6	2,818.40
B803 Business Operations	4/6/2021	Bowe, Jim	Review updated request for clarification log provided by N. Martinez (0.1); participate in PREPA RE RFP Working Group conference call regarding responses to proponent requests for clarification on Tranche 1 RE RFP (1.0)	1.1	1,039.50
B803 Business Operations	4/7/2021	Martin, Silvia	Prepare for and join call to review contract exceptions (3.3); update Addendum No. 8 in accordance with K. Malone and K. Futch comments (2.3); review and revise RFC Responses 005 in accordance with K. Futch comments (1.5);	7.1	4,615.00
B803 Business Operations	4/7/2021	Papadopoulos, Melanie	Review statute sent by T. Lankford as applicable to the issue of dredging or sediment removal (0.3); participate in weekly meeting with the team to discuss status of the hurricane and earthquake claims (0.4); send follow up thoughts regarding the statutes flagged by J. Fontham to T. Lankford (0.2); review the applicable policy provisions governing covered property (0.1); send thoughts regarding the same to T. Lankford (0.1); emails with T. Lankford regarding the International Building Code and the ASCE 24-05 (0.3)	1.4	599.20
B803 Business Operations	4/7/2021	Bowe, Jim	Draft text addressing allegation of conflicts of interest involving NFE, McKinsey and K&S; email F. Padilla with revised version	1.4	1,323.00

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Matter No. **002002**

For Professional Services Through 4/30/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	4/7/2021	Malone, Kelly	Attention to RE RFP (review of Contract Exceptions during Working Group meeting, MEMO on RECs for Co-Located Resources, Performance Security comments, Intellectual Property Rights and Responses to RFCs) (8.9) and Eco-Electrica (review of Proskauer questions)	11.2	11,088.00
B803 Business Operations	4/7/2021	Cadavid, Miguel	Attention to Grid Services Agreement (2.2)	2.2	1,009.80
B803 Business Operations	4/7/2021	Bowe, Jim	Emails from M. Vazquez (D&V) and K. Malone regarding REC availability for energy storage resources (0.2); emails from M. Irizarry regarding assistance with grid optimization follow on questions (0.1)	0.3	283.50
B803 Business Operations	4/7/2021	Fontham, Jack	Teleconferences and correspondence regarding earthquake claim (1.2); teleconference and correspondence regarding Maria claim (0.6); review earthquake slides (0.5)	2.3	2,493.20
B803 Business Operations	4/7/2021	Bromage, Zoë	Attention to RE RFP: revise GSA to reflect comments on the licence agreement and source code provisions; review and amend the GSA	4.9	3,993.50
B803 Business Operations	4/7/2021	McWhirter, Jill	Review additional issues/questions from K. Malone re IP issues with GSA and trademark license agreement.	0.5	492.50
B803 Business Operations	4/7/2021	Petersen, Josh	Attend to PPOA rejection related matters; transaction correspondence	0.3	248.40
B803 Business Operations	4/7/2021	Bowe, Jim	Participate in PREPA RE RFP Working Group conference call to discuss treatment of BESS and charging energy, review and resolve proponent contract exceptions	3.9	3,685.50
B803 Business Operations	4/7/2021	Bowe, Jim	Assemble sample questions and answers for F. Padilla's use to prepare for testimony before Puerto Rico legislature regarding NFE project (4.1); telephone conference with K. Futch regarding potential management of RE RFP processes after LUMA transition (0.2)	4.3	4,063.50
B803 Business Operations	4/8/2021	Bowe, Jim	REDACTED: Conference call regarding current PREPA developments with R. Owens and S. Kupka (0.2); review US congressman's communication regarding FEMA fund availability (0.1)	0.3	283.50
B803 Business Operations	4/8/2021	Bowe, Jim	REDACTED: Conference call with US congressman's staff, S. Kupka regarding current Energy Bureau position on 10-Year Plan and FEMA support for emergency thermal generation, consistency of Energy Bureau position with requirements of Stafford Act, FOMB position on delay of LUMA transaction (0.2); review report regarding FOMB letter on potential veto of PR legislation delaying the LUMA transaction (0.9)	1.1	1,039.50
B803 Business Operations	4/8/2021	Bowe, Jim	Participate in conference call with PREPA RE RFP Working Group regarding responses to contract exceptions	1.5	1,417.50
B803 Business Operations	4/8/2021	Bowe, Jim	Teleconference with C. Hopkins (V&E for NFE) regarding request for NFE permits for LNG receiving facility	0.3	283.50
B803 Business Operations	4/8/2021	Cadavid, Miguel	Attend to Grid Services Agreement and emails and call with S. Borders and K. Futch regarding same (2.2)	2.2	1,009.80
B803 Business Operations	4/8/2021	Bowe, Jim	Review questions regarding EcoElectrica and Naturgy contracts posed by D. Desatnik (Proskauer) in preparation for hearing on UTIER appeal of order authorizing assumption; conference call with D. Desatnik (Proskauer), M. DiConza (OMM), M. Vazquez (D&V), K. Futch to discuss arguments to be made in UTIER First Circuit appeal (1.2); teleconference with K. Futch regarding plan for comments on GSA, ESSA and PPOA (0.2); discuss preparation of F. Padilla for legislative hearing at K. Futch (0.1)	1.5	1,417.50
B803 Business Operations	4/8/2021	Bromage, Zoë	Attention to RE RFP: review and amend the ESSA and circulate to K. Futch	7.2	5,868.00
B803 Business Operations	4/8/2021	Malone, Kelly	Attention to RE RFP (review of Contract Exceptions during Working Group meeting, Addendum 8, preparation / distribution of comments to PPOA, Task Tracker and Responses to RFCs)	9.8	9,702.00
B803 Business Operations	4/8/2021	Papadopoulos, Melanie	Review the Puerto Rico Building Code, the International Building Code, and ASCE to incorporate changes to the draft response to insurers consultants (1.1); draft additional language based on that review and analysis (0.3); phone call with T. Lankford to discuss the same (0.6); re-work the language in the draft letter for T. Lankford (0.2); search through prior legal research regarding the "as soon as practicable" language in insurance policies (0.4)	2.7	1,155.60
B803 Business Operations	4/8/2021	Martin, Silvia	Prepare for and join call to review contract exceptions (2.3); update Task Tracker (0.9); coordinate details for publication of Addendum No. 8 and RFC 005 with N. Martinez (1.0); Prepare issues list with Contract Exceptions and RFC questions for PREPA, S&L and D&V (1.7)	5.9	3,835.00
B803 Business Operations	4/8/2021	Fontham, Jack	Teleconference and correspondence regarding Maria claim (0.6); revise letter to insurers on Maria claim (0.9); analyze FEMA ten year plan and interplay with insurance claims (1.5)	3.0	3,252.00
B803 Business Operations	4/9/2021	Bowe, Jim	Review requests for clarification submitted by proponents in RE RFP Tranche I posted to Power Advocate (0.2); review reports regarding status of LUMA transaction (0.2); review, comment on draft Grid Services Agreement	4.3	4,063.50
B803 Business Operations	4/9/2021	Bromage, Zoë	Attention to RE RFP: amend ESSA and circulate to K. Malone	3.8	3,097.00
B803 Business Operations	4/9/2021	Cadavid, Miguel	Finalize restructuring comments and initial proofreading comments to Grid Services Agreement and emails related to same (2.9)	2.9	1,331.10
B803 Business Operations	4/9/2021	Martin, Silvia	Prepare for and join working group call (2.3); update Task Tracker (0.5); review prior Stakeholder answers and RFC answers to identify information required for D&V analysis of contract exceptions (0.5); review and revise MTRs for PPOA and ESSA to align with Contracts (3.4)	6.7	4,355.00

Client **Puerto Rico Electric Power Authority**
Matter **Regulatory Restructuring Matters**

Invoice No. **10433719**
Invoice Date: **5/11/2021**
Client No. **26318**
Matter No. **002002**

For Professional Services Through 4/30/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	4/9/2021	Bowe, Jim	Respond to F. Padilla request regarding letters to FERC regarding NFE show cause order	0.2	189.00
B803 Business Operations	4/9/2021	Malone, Kelly	Attention to RE RFP (preparation / distribution of ESSA comments, review of Contract Exceptions during Working Group meeting, PREPA Payment Guarantee upon Contract assignment, Responses to RFCs and Form of Bid Bond)	8.7	8,613.00
B803 Business Operations	4/9/2021	Bowe, Jim	Participate in RE RFP Working Group conference call on responses to contract exceptions, need to defer work on VPP aspects of RFP pending consultations on integration of VPPs into the distribution system	1.5	1,417.50
B803 Business Operations	4/9/2021	Bowe, Jim	Complete markup of Grid Services Agreement, transmit to PREPA, RE RFP Working Group members (1.4); e-mail from, to F. Padilla regarding testimony before PR legislature on NFE project (0.1)	1.5	1,417.50
B803 Business Operations	4/10/2021	Cadavid, Miguel	Attention to Grid Services Agreement and emails with K. Futch regarding same (2.6)	2.6	1,193.40
B803 Business Operations	4/10/2021	Bromage, Zoë	Attention to RE RFP: amend GSA and circulate to K. Malone; review ESSAs to incorporate K. Malone's comments; consider J. Bowe's comments and continue to revise the GSA	13.5	11,002.50
B803 Business Operations	4/10/2021	Bowe, Jim	Research and retrieve documents summarizing the NFE FSPA and its major features per F. Padilla request, transmit same to F. Padilla	1.0	945.00
B803 Business Operations	4/11/2021	Malone, Kelly	Attention to RE RFP (preparation / finalization of Grid Services Agreement and S&L's comments regarding same)	2.5	2,475.00
B803 Business Operations	4/11/2021	Martin, Silvia	Prepare first draft of slided with explaining parent guarantee structure and issues with risk allocation of change in law (2.8); review PPOA precedents to identify PREPA's position on change in law (0.5)	3.3	2,145.00
B803 Business Operations	4/11/2021	Bowe, Jim	E-mail from K. Malone regarding comments on draft GSA	0.2	189.00
B803 Business Operations	4/12/2021	Cadavid, Miguel	REDACTED: Attention to Grid Services Agreement and shovel-ready PPOAs and emails with Z. Bromage and K. Futch regarding same	6.3	2,891.70
B803 Business Operations	4/12/2021	Bromage, Zoë	RE RFP: Review and amend the ESSAs; consider K. Malone's amendments to the ESSA and revise accordingly; revise GSA	10.5	8,557.50
B803 Business Operations	4/12/2021	Bowe, Jim	Research regarding citation to tax credit for battery storage per Z. Bromage and K. Futch requests; prepare language revising definition of ITC-compliant BESS	1.0	945.00
B803 Business Operations	4/12/2021	Bowe, Jim	Review, revise L. Porter (Ankura) draft of financial plan chapter on IRP, transmit same to L. Porter	1.9	1,795.50
B803 Business Operations	4/12/2021	Bowe, Jim	Participate in conference call with K. Malone, S. Kupka, J. Fontham, K. Futch regarding current PREPA work streams	0.5	472.50
B803 Business Operations	4/12/2021	Bowe, Jim	Teleconference with K. Futch regarding ITC for storage, comments same for inclusion in ESSA for PREPA RE RFP	0.2	189.00
B803 Business Operations	4/12/2021	Papadopoulos, Melanie	Call with StempleCrites regarding elevating or relocating substations (0.8); follow up call with T. Lankford to discuss the same (0.2); review code section of the current draft of the letter to share with StempleCrites (0.1); send the same to T. Lankford for his review (0.1)	1.2	513.60
B803 Business Operations	4/12/2021	Malone, Kelly	Attention to RE RFP (preparation / distribution of PPT Slide on PREPA Payment Guarantee structure upon Contract push-down to PREPA subsidiary, S&L Responses to RFCs, Investment Tax Credit requirements, preparation of Co-Located ITC Compliant Resource version of ESSA and Addendum No. 9 & review / update of RFP)	8.8	8,712.00
B803 Business Operations	4/12/2021	Martin, Silvia	Prepare first draft of Addendum No. 9 in accordance with K. Malone's instructions (3.2); update Addendum No. 9 draft in accordance with K. Futch comments (2.1); update RFP draft to conform with edits from Addenda 8 and 9 (2.4); review new RFCs and prepare log for working group call (0.7); update PPOA MTRs in accordance with K. Futch instructions and include updated draft in PPOA (0.6); review compiled draft of CIRO PPOA and amendments No. 1 and 2 (1.5)	10.5	6,825.00
B803 Business Operations	4/12/2021	Bowe, Jim	Review M. Irizarry e-mail regarding response to Energy Bureau questions in Optimization Proceeding, review questions	0.4	378.00
B803 Business Operations	4/12/2021	Fontham, Jack	Teleconference and correspondence regarding insurance issues (0.7); research regarding insurer arguments on substations and building codes (2.6); draft responses to insurer arguments (2.4)	5.7	6,178.80
B803 Business Operations	4/13/2021	Delphin, Chris	REDACTED: Conference regarding board resolutions for renewables project	0.4	315.20
B803 Business Operations	4/13/2021	Petersen, Josh	REDACTED: Review and revise Board materials for renewables project; review and revise solar developer lost letter of credit letter; transaction correspondence	1.4	1,159.20
B803 Business Operations	4/13/2021	Bowe, Jim	Participate in PREPA Federal Affairs Working Group conference call, discuss action items energy from same with S. Kupka	0.3	283.50
B803 Business Operations	4/13/2021	Bromage, Zoë	RE RFP: Revise invoicing regime for PPOA, ESSAs and GSAs; revise GSAs; review PPOA and ESSAs; attend to email correspondence in respect of the same	7.6	6,194.00
B803 Business Operations	4/13/2021	Bowe, Jim	Draft responses to questions for stakeholders in NEPR-MI-2020-0016 per M. Irizarry	3.4	3,213.00
B803 Business Operations	4/13/2021	Fontham, Jack	Correspondence regarding earthquake claim (0.2); revise Maria letter (1.1)	1.3	1,409.20
B803 Business Operations	4/13/2021	Bowe, Jim	Review M. Irizarry message regarding net metering requirements, respond to same	0.2	189.00

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	4/13/2021	Malone, Kelly	Attention to RE RFP (preparation / finalization of Final Proposal Versions of ESSA for Standalone Energy Storage Resources, ESSA for Co-Located ITC Compliant Resources and Solar PPOA, Working Group Meeting, preparation / finalization of Addendum 9, call F. Padia regarding FOMB approval of Final Proposal Version of Contracts and report to Working Group regarding same)	8.5	8,415.00
B803 Business Operations	4/13/2021	Martin, Silvia	Prepare for and participate in weekly working group call (2.3); update Addendum No. 9 in accordance with K. Malone's comments and conclusions from the call (2.7); update RFP draft in accordance with K. Malone's comments (1.2); review and compile S&L responses to contract exceptions and PREPA operations responses to pending RFCs (1.7); update Addendum No. 9 in accordance with K. Futch comments (0.5); update Task Tracker (0.9); update RFP 112648 weekly report (0.4)	9.1	5,915.00
B803 Business Operations	4/13/2021	Cadavid, Miguel	Attention to GSA, ESSAs, and shovel-ready PPOAs and email with client and K&S group regarding same	6.3	2,891.70
B803 Business Operations	4/13/2021	Bowe, Jim	Review and respond to questions for stakeholders presented in PREB Optimization Proceeding, Case No. NEPR-MI-2020-0016 per M. Irizarry (0.3); participate in PREPA RE RFP Working Group conference call on change-in-law provisions, other revisions to form contract presented by proponents in Tranche I RFP (1.9)	2.2	2,079.00
B803 Business Operations	4/14/2021	Bowe, Jim	REDACTED: Participate in briefing of White House/NSC representative, with D. Owens and S. Kupka on current status of PREPA resource procurement efforts, grid restoration, renewables integration	0.6	567.00
B803 Business Operations	4/14/2021	Petersen, Josh	REDACTED: Review and revise solar developer lost letter of credit letter; transaction correspondence	0.5	414.00
B803 Business Operations	4/14/2021	Papadopoulos, Melanie	Participate in weekly team call to discuss status of responding to the consultants' latest ROR letter (0.2)	0.2	85.60
B803 Business Operations	4/14/2021	Papadopoulos, Melanie	Participate in weekly call with the team (0.1)	0.1	42.80
B803 Business Operations	4/14/2021	Bowe, Jim	Review revised version of ESSA per K. Futch request, note need for additional definition change; teleconference with K. Futch regarding same	0.5	472.50
B803 Business Operations	4/14/2021	Martin, Silvia	Review PREPA responses on credit ratings for definition of "Qualified Bank" and support K. Futch in preparing new draft of definition (1.2); Call with N. Martinez to review Addendum No. 9 (0.5); prepare publication version of Appendix K (0.6); review K. Malone's comments to Addendum No. 9 and prepare updated draft of Addendum No. 9 (1.5); update RFP in accordance with Addendum No. 9 edits (1.7); prepare first draft of RFC 006 (2.5);	8.0	5,200.00
B803 Business Operations	4/14/2021	Bowe, Jim	E-mails from, to M. Irizarry regarding responses to questions to stakeholders in NEPR-MI-2020-0016 on private minigrids (0.2); teleconference with K. Futch regarding feedback on change-in-law risk allocation, comments on ESSA, other contract documents (0.2)	0.4	378.00
B803 Business Operations	4/14/2021	Bromage, Zoë	RE RFP: review email correspondence from K. Malone regarding S&L comments on the ESSA and reply accordingly; review and amend PPOA, ESSAs and GSAs to reflect change of definition in Qualified Bank, among other changes	3.2	2,608.00
B803 Business Operations	4/14/2021	Malone, Kelly	Attention to RE RFP (preparation / finalization of Final Proposal Versions of ESSA for Standalone Energy Storage Resources, ESSA for Co-Located ITC Compliant Resources and Solar PPOA, finalization / distribution of Addendum 9 and finalization of Form of SBLC)	7.1	7,029.00
B803 Business Operations	4/14/2021	Cadavid, Miguel	Attention to GSA and emails with K. Futch regarding same Z. Bromage	3.7	1,698.30
B803 Business Operations	4/14/2021	Fontham, Jack	Teleconferences regarding earthquake and Maria claims	0.6	650.40
B803 Business Operations	4/15/2021	Martin, Silvia	REDACTED: Prepare certifications required in table 3-1 of the RFP (---); review solar developer contract exceptions (---);	6.9	4,485.00
B803 Business Operations	4/15/2021	Cadavid, Miguel	Attention to GSA, ESSAs, and shovel-ready solar PPOA in connection with publishing same as part of RFP and emails with K. Futch and Z. Bromage regarding same	10.8	4,957.20
B803 Business Operations	4/15/2021	Malone, Kelly	Attention to RE RFP (preparation / finalization of Final Proposal Versions of ESSA for Standalone Energy Storage Resources, ESSA for Co-Located ITC Compliant Resources and Solar PPOA, finalization of Form of SBLC, Task Tracker, Business Interruption Insurance Coverage for Grid Interruptions, RFC Responses and Working Group meeting to discuss foregoing)	10.2	10,098.00
B803 Business Operations	4/15/2021	Papadopoulos, Melanie	Emails with T. Lankford regarding the definition of substantial improvement under the applicable codes (0.3); review revised draft code section of the letter to insurers consultants regarding the same (0.2)	0.5	214.00
B803 Business Operations	4/15/2021	Bowe, Jim	Review K. Malone e-mails regarding changes to proposal versions of contracts and respond to same (0.3); prepare for, participate in PREPA RE RFP Working Group conference call on tasks remaining to be completed in Tranche I RFP process (1.6); review responses submitted in Optimization Proceeding (0.3)	2.2	2,079.00
B803 Business Operations	4/15/2021	Bromage, Zoë	Attend to RF RFP, including amending the ESSAs, GSAs and PPOA	8.6	7,009.00
B803 Business Operations	4/15/2021	Fontham, Jack	Teleconference and correspondence regarding Maria claim (0.6); revise Maria letter (0.8); review and revise insurance clauses in RFP (0.5)	1.9	2,059.60

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	4/16/2021	Martin, Silvia	Update Task Tracker (1.0); review and compare lists of pending RFCs and create list for the Working Group review (1.2); prepare for and participate in Working Group call (1.9);	4.3	2,795.00
B803 Business Operations	4/16/2021	Fontham, Jack	Review and comment on code arguments	0.3	325.20
B803 Business Operations	4/16/2021	Bromage, Zoë	Attend to RF RFP, including attend to email correspondence with K. Futch regarding insurance payments under the ESSA	0.5	407.50
B803 Business Operations	4/16/2021	Bowe, Jim	Review new requests for clarification submitted through Power Advocate regarding PREPA RE RFP Tranche I	0.2	189.00
B803 Business Operations	4/16/2021	Bowe, Jim	Review requests for confirmation addressing VPP matters, e-mail M. Irizarry regarding same (0.2); review BESS pricing formula per discussion with RE RFP Working Group members, discuss same with K. Futch (0.2)	0.4	378.00
B803 Business Operations	4/16/2021	Bowe, Jim	Participate in conference call with PREPA RE RFP Working Group regarding response to proponent requests for confirmation on change in law, force majeure waiting time, extension of time	2.1	1,984.50
B803 Business Operations	4/16/2021	Malone, Kelly	Attention to RE RFP (preparation of Amended & Restated RFP covering Addenda No. 1-9, Task Tracker, RFC Responses, California ISO ESSA precedent, Working Group Meeting regarding the foregoing)	7.5	7,425.00
B803 Business Operations	4/17/2021	Martin, Silvia	Prepare draft answers to RFCs in accordance with Working Group review on April 16, 2020 call (2.3)	2.3	1,495.00
B803 Business Operations	4/17/2021	Malone, Kelly	Attention to RE RFP (preparation of Responses to RFCs and finalization of Final Proposal Version of Contracts)	0.7	693.00
B803 Business Operations	4/18/2021	Martin, Silvia	Update RFP draft in accordance with K. Malone's instructions and prepare redline against version for Addenda 1-8 (0.6)	0.6	390.00
B803 Business Operations	4/19/2021	Bromage, Zoë	Attend to RE RFP: discuss ESSA amendments with K Futch; revise ESSA to include monthly variable payment	1.6	1,304.00
B803 Business Operations	4/19/2021	Bowe, Jim	Review e-mail from M. Irizarry regarding RFP Milestone adjustment	0.1	94.50
B803 Business Operations	4/19/2021	Bowe, Jim	Review requests for clarification filed through Power Advocate regarding RE RFP Tranche I	0.4	378.00
B803 Business Operations	4/19/2021	Bowe, Jim	Prepare for, participate in PREPA RE RFP Working Group conference call on pricing of battery energy storage, related form contract revisions (1.3); review, respond to A. Diaz request for copy of informal NFE proposal to PREPA, review archives for same and email A. Diaz with results (1.2)	2.5	2,362.50
B803 Business Operations	4/19/2021	Bowe, Jim	Teleconference with T. Filsinger (FEP) regarding recollection of informal presentation provided by NFE before PREPA RFP process was initiated; e-mail A. Diaz regarding same	0.5	472.50
B803 Business Operations	4/19/2021	Martin, Silvia	Prepare for and join working group call (1.3); review J. Soto's answers to RFCs and Contract Exceptions (0.9); update RFC Responses 006 (1.5); review new RFCs circulated by N. Martinez and prepare draft answers (1.7); update Task Tracker including update of resolution of contract exceptions (2.9); update Addendum No. 9 in accordance with K. Malone's instructions (1.3)	9.6	6,240.00
B803 Business Operations	4/19/2021	Bowe, Jim	Teleconference with F. Padilla regarding treatment of surcharge under NFE FSPA, research regarding same and draft e-mail explaining proper treatment of manufacturing surcharge to F. Padilla	1.6	1,512.00
B803 Business Operations	4/19/2021	Malone, Kelly	Attention to RE RFP (preparation / review of RFC Responses No. 6, Milestone Extensions, Appendix K Preferred Locations, finalization of Final Proposal Versions of Contract for ESSA (standalone version), ESSA (Co-Located ITC Compliant version) and PPOA (Solar version) and finalization of temporary Contract template of Grid Services Agreement and Working Group meeting to discuss foregoing)	8.5	8,415.00
B803 Business Operations	4/20/2021	Fontham, Jack	Teleconference regarding RFP insurance requirements (0.6); teleconference regarding Federal issues (0.5); correspondence regarding Maria claim (0.2); correspondence regarding earthquake claim (0.2)	1.5	1,626.00
B803 Business Operations	4/20/2021	Malone, Kelly	Attention to RE RFP (preparation / review of RFC Responses No. 6, finalization of Form of SBLC, review of requests to depart from Form of SBLC, finalization of Final Proposal Versions of Contract for ESSA (standalone version), ESSA (Co-Located ITC Compliant version) and PPOA (Solar version) and finalization of temporary Contract template of Grid Services Agreement and Working Group meeting to discuss foregoing).	11.3	11,187.00
B803 Business Operations	4/20/2021	Bowe, Jim	Prepare for, participate in PREPA Federal Affairs Working Group conference call (0.3); teleconference with K. Futch on status of contract clarification and supplements to RFP (0.2); teleconference with S. Kupka regarding outreach on next RFP (0.1)	0.6	567.00
B803 Business Operations	4/20/2021	Bowe, Jim	E-mails from, to B. McElmurray, and F. Padilla regarding obtaining emissions information for San Juan 526 for use in NFE's FERC application (0.3); prepare for, participate in PREPA RE RFP Working Group conference call on responses to requests for clarification, milestone schedule, changes to BESS contract form to incorporate variable payments (2.7)	3.0	2,835.00

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	4/20/2021	Martin, Silvia	Update RFC responses 006 and update Addendum No. 9 and RFP in accordance with K. Malone's comments in anticipation of working group call (0.5); join working group call (2.6); review and revise slide on risk allocation for PREPA force majeure (0.5); prepare folder with LOC deviations (0.3); prepare email for D&V with consultation about motion to extend timeline for issuance of Tranche 2 of RFP (0.2); review and revise PPOA, ESSAs and GSA in accordance with K. Futch instructions (1.2); update Task Tracker (1.0); update Addendum No. 9 and RFP in accordance with working group call (0.7)	7.0	4,550.00
B803 Business Operations	4/20/2021	Bromage, Zoë	Attend RE RFP, including amending the ESSAs, PPOA and GSAs	3.9	3,178.50
B803 Business Operations	4/20/2021	Bowe, Jim	Review requests for rehearing of FERC order asserting jurisdiction over NFE LNG receiving facility filed by NFE and Environmental Organizations, FERC Docket CP20-466	0.9	850.50
B803 Business Operations	4/21/2021	Martin, Silvia	REDACTED: Participate in working group weekly call (cont'd) (1.5); update Addendum No. 9 and annexes in accordance with K. Malone and K. Futch instructions (3.7); prepare package of RFP No. 9 and Annexes for publication (0.8); prepare first draft of RFC responses 007 (2.7); review solar developer complaint and compile PREPA's responses to RFCs (1.7) ; update Task Tracker (1.1)	11.5	7,475.00
B803 Business Operations	4/21/2021	Petersen, Josh	REDACTED: Review and revise board materials for renewables project; transaction correspondence	0.6	496.80
B803 Business Operations	4/21/2021	Bowe, Jim	REDACTED: Teleconference with K. Futch regarding dollar amount for pre-COD liability cap (0.1); review pleading filed by solar developer seeking PREB direction to PREPA to respond to requests for clarification in Tranche I RE RFP (0.2); e-mail regarding liability cap approach from, to D. Zabala (S&L) (0.1)	0.4	378.00
B803 Business Operations	4/21/2021	Papadopoulos, Melanie	Weekly meeting with the team to discuss status of the response to the insurers' latest reservation of rights letter	0.1	42.80
B803 Business Operations	4/21/2021	Bromage, Zoë	Attend to RE RFP: discuss amendments to the SBLC with K. Futch; review amendments to the ESSA and share comments with K. Futch	4.5	3,667.50
B803 Business Operations	4/21/2021	Papadopoulos, Melanie	Participate in weekly phone call with the team to discuss updates regarding extra expense claim and other matters	0.1	42.80
B803 Business Operations	4/21/2021	Bowe, Jim	Teleconference with D. Zabala (S&L), K. Futch regarding values to be used in establishing liability caps, e-mail PREPA RE RFP Working Group members regarding same	0.7	661.50
B803 Business Operations	4/21/2021	Bowe, Jim	Prepare for, participate in PREPA RE RFP Working Group conference call on finalizing RFP addendum, responses to contract exceptions, determination of appropriate levels of LDs and termination payments for energy storage and solar PV projects, publication of responses to proponent reports for clarification	1.7	1,606.50
B803 Business Operations	4/21/2021	Cadavid, Miguel	Attention to GSA, standalone ESSA, co-located ESSA, and shovel-ready PPOA, and emails and call with K. Futch and S. Martin regarding same	5.3	2,432.70
B803 Business Operations	4/21/2021	Fontham, Jack	Teleconferences and correspondence regarding insurance claims (0.9); review and revise update slides (0.3); review and revise earthquake claim response (0.4)	1.6	1,734.40
B803 Business Operations	4/21/2021	Malone, Kelly	Attention to RE RFP (preparation / review of RFC Responses No. 6, finalization of Form of SBLC, review of requests to depart from Form of SBLC, finalization of Final Proposal Versions of Contract for ESSA (standalone version), ESSA (Co-located ITC Compliant version) and PPOA (Solar version) and finalization of temporary Contract template of Grid Services Agreement, Working Group meeting to discuss foregoing and Final Form of Bid Bond)	10.8	10,692.00
B803 Business Operations	4/22/2021	Delphin, Chris	REDACTED: Review board submissions for renewables PPOA	0.3	236.40
B803 Business Operations	4/22/2021	Fontham, Jack	Teleconference and correspondence regarding Maria claim	0.6	650.40
B803 Business Operations	4/22/2021	Bowe, Jim	Review report regarding HUD delays in disbursing CBDG-DR funds (0.3); review article reporting on UTIER adversary proceeding involving LUMA (0.2); prepare for, participate in PREP RE RFP Working Group conference call regarding responses to proponent RFCs, issue of seeking FOMB approval for forms of contract (1.7)	2.2	2,079.00
B803 Business Operations	4/22/2021	Martin, Silvia	Update Addendum No. 9 package for publication on April 22, 2021 (0.8); prepare email with instructions to facilitate upload of Addendum No. 9 package to PowerAdvocate for N. Martinez (0.5); prepare for and join working group call (1.7); update RFC 006 file in order to include answers to RFCs in 007 that were resolved during the working group call (0.7); prepare draft message to proponent that failed to comply with instructions to upload form of NDA (0.8); call with N. Martinez to coordinate upload of documents to Power Advocate (0.7); update RFP working draft in accordance with latest edits to Addendum No. 9 (2.1)	7.3	4,745.00
B803 Business Operations	4/22/2021	Malone, Kelly	Attention to RE RFP (preparation / distribution of draft letter to FOMB presenting Final Proposal Version of Contracts for approval, preparation / review of RFC Responses No. 7, Task Tracker, Addendum 9 updates, review of Windmar Petition to PREB, finalization of Final Proposal Versions of Contract for ESSA (standalone version), ESSA (Co-located ITC Compliant version) and PPOA (Solar version) and finalization of temporary Contract template of Grid Services Agreement and Working Group meeting to discuss foregoing) (11.5) and GridMod (review of article on HUD distribution of CDBGDR funds to PREPA) (0.3)	11.8	11,682.00

Client **Puerto Rico Electric Power Authority**
Matter **Regulatory Restructuring Matters**

Invoice No. **10433719**
Invoice Date: **5/11/2021**
Client No. **26318**
Matter No. **002002**

For Professional Services Through 4/30/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	4/22/2021	Langa, Fernando	Attend to Grid Modernization (analyze and revise professional services agreements)	1.8	1,224.00
B803 Business Operations	4/22/2021	Stansbury, Brian	Review HUD IG report regarding CDBG-DR funding	0.7	592.20
B803 Business Operations	4/22/2021	Bowe, Jim	Telephone conference with K. Futch regarding meeting with B. Walshe (LUMA) and transition of procurement process	0.3	283.50
B803 Business Operations	4/22/2021	Bromage, Zoë	Attend to RE RFP: review and amend ESSAs, GSAs and PPOAs	4.5	3,667.50
B803 Business Operations	4/23/2021	Malone, Kelly	REDACTED: Attention to RE RFP (updates to FOMB Letter, preparation / distribution of RFC Responses No. 7, Milestone Schedule, review of responses to solar developer Complaint, comprehensive analysis / comments on Amended & Restated RE RFP reflecting Addenda No. 1-9)	6.8	6,732.00
B803 Business Operations	4/23/2021	Bowe, Jim	REDACTED: Review, comment on draft responses to solar developer complaint regarding RFP request for clarification responses	0.4	378.00
B803 Business Operations	4/23/2021	Bowe, Jim	Telephone conference with K. Futch regarding application of Restricted Parties definition in RFP	0.2	189.00
B803 Business Operations	4/23/2021	Langa, Fernando	Attend to Grid Modernization (analyze and revise professional services agreements)	0.4	272.00
B803 Business Operations	4/23/2021	Stansbury, Brian	Confer with T. Patel regarding HUD Puerto Rico senior advisor	1.0	846.00
B803 Business Operations	4/23/2021	Fontham, Jack	Teleconference and correspondence regarding Earthquake claim; review adjuster's reports and related correspondence; correspondence regarding Stemple Crites	3.5	3,794.00
B803 Business Operations	4/23/2021	Martin, Silvia	Update RFP working draft in accordance with K. Malone's comments	2.1	1,365.00
B803 Business Operations	4/24/2021	Bowe, Jim	Review requests for clarification submitted in RE RFP Tranche I through Power Advocate (0.2); review revised proposed regulations on agreements with Electric Power Service Companies in NEPR-MI-2020-0014 (1.2)	1.4	1,323.00
B803 Business Operations	4/25/2021	Bowe, Jim	Review draft comments on revised regulation for the evaluation and approval of agreements between Electric Power Service Companies; draft supplements to M. Irizarry draft comments	2.2	2,079.00
B803 Business Operations	4/26/2021	Stansbury, Brian	REDACTED: Confer with White House representative regarding need to utilize a comprehensive renewable and traditional fossil fuel energy approach to improve Puerto Rico's electricity system	1.3	1,099.80
B803 Business Operations	4/26/2021	Martin, Silvia	Prepare weekly reports for the weeks of April 12 and April 19 (1.5); update RFP working draft in accordance with K. Malone's comments (1.8); update RFC responses 006 in accordance with K. Futch instructions (1.9); update Task Tracker (0.9)	6.1	3,965.00
B803 Business Operations	4/26/2021	Langa, Fernando	Attend to Grid Modernization (analyze and revise professional services agreements)	2.0	1,360.00
B803 Business Operations	4/26/2021	Stansbury, Brian	Confer with T. Patel regarding Puerto Rico senior advisor	0.5	423.00
B803 Business Operations	4/26/2021	Fontham, Jack	Teleconference and correspondence regarding insurance claims (1.1); analyze and comment on claims for meters and substations(0.6); research regarding FEMA requirements (0.5); research and analysis regarding scheduling issues and earthquake damage (1.4)	3.6	3,902.40
B803 Business Operations	4/26/2021	Bowe, Jim	E-mail F. Padilla regarding status of recent matters relating to NFE's San Juan LNG receiving terminal; review requests for rehearing of FERC order in show cause proceeding involving NFE filed in FERC Docket No. CP20-466	1.0	945.00
B803 Business Operations	4/26/2021	Bowe, Jim	Review, revise and finalize comments on revised PREB regulation for the evaluation and approval of agreements with electric power service companies, transmit same to M. Irizarry for review	2.5	2,362.50
B803 Business Operations	4/26/2021	Bowe, Jim	Participate in conference call regarding current K&S work streams with S. Kupka, K. Malone, J. Fontham, K. Futch	0.5	472.50
B803 Business Operations	4/26/2021	Malone, Kelly	Attention to RE RFP (preparation / review of Amended & Restated RFP / RFC Responses 007, application of Restricted Persons provision to Fluence, call with M. Del Valle regarding FOMB Approval, review of Final Proposal Version of ESSA for Standalone BESS and ESSA for Co-Located ITC Compliant BESS and Hartz Capital SLBC comments);	7.4	7,326.00
B803 Business Operations	4/27/2021	Malone, Kelly	REDACTED: Attention to RE RFP (finalization / distribution of Amended & Restated RFP / RFC Responses 007 / Task Tracker / Amended Milestone Schedule / Addendum 10 / Comments to sponsor SBLC for discussion during Working Group Meeting, attendance of Working Group Meeting, FOMB Approval, SELLER Liability Caps, RFP Appendix K review of Final Proposal Version of ESSA for Standalone BESS and ESSA for Co-Located ITC Compliant BESS and sponsor SBLC comments)	10.6	10,494.00
B803 Business Operations	4/27/2021	Cadavid, Miguel	REDACTED: Attention to review protocol relating to solar developer correspondence and emails and call with K. Futch regarding same	1.4	642.60
B803 Business Operations	4/27/2021	Bowe, Jim	REDACTED: Participate in briefing of Senate Energy Committee advisor with D. Owens (PREPA Board), S. Kupka (0.5); participate in PREPA RE RFP Working Group conference call regarding changes to ESSA pricing formulae, responses to proponent RFCs, presentation of Addendum No. 10 (2.0)	2.5	2,362.50
B803 Business Operations	4/27/2021	Delphin, Chris	Correspondence with K. Futch; prepare redlines	0.4	315.20
B803 Business Operations	4/27/2021	Langa, Fernando	Attend to Grid Modernization (analyze and revise professional services agreements)	0.3	204.00

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	4/27/2021	Martin, Silvia	Participate in working group weekly call (2.0); prepare follow-up emails for D&V inquiring about status of motion for requesting extension of deadline for submittal to PREB of updated Procurement Plan for Tranche 2 RFP and status of advice on timing for issuance of Tranche 2 RFP (0.8); prepare email for PREPA Procurement with explanation of proposed extension of interim milestones for VPPs (1.0); prepare email with summary of pending RFCs for PREPA Operations (0.5); call with N. Martinez to discuss weekly call (0.4); update RFC 007 in accordance with K. Futch instructions (1.4); prepare first draft of Addendum No. 10 (2.9);	9.0	5,850.00
B803 Business Operations	4/27/2021	Fontham, Jack	Teleconference and correspondence regarding insurance claims	0.7	758.80
B803 Business Operations	4/27/2021	Stansbury, Brian	Participate in federal working group call	0.5	423.00
B803 Business Operations	4/27/2021	Bowe, Jim	Teleconference with K. Futch regarding issue of LDs in ESSAs, other open items in RFP (0.2); prepare for, participate in PREPA Federal Affairs Working Group weekly conference call (0.8)	1.0	945.00
B803 Business Operations	4/27/2021	Bowe, Jim	E-mail regarding filing of motion with PREB requesting extension for filing of updated procurement plan from, to K. Futch, S. Martin (0.2); e-mail regarding SJ 5&6 emissions from F. Padilla, to B. McElmurray (0.1)	0.3	283.50
B803 Business Operations	4/28/2021	Fontham, Jack	Analyze edits to Maria letter (0.3); teleconferences regarding insurance claims (0.8); analyze earthquake scheduling slides (1.0); research regarding scheduling requirements (1.3)	3.4	3,685.60
B803 Business Operations	4/28/2021	Martin, Silvia	Prepare blacklines of publication draft of contracts against Final Proposal Versions (0.2); prepare email for N. Martinez with summary of task to reply to proponents that presented deviations to the form of letter of credit (0.3); update Addendum No. 10 in accordance with K. Malone's instructions (1.7); update RFC 007 in accordance with K. Malone's instructions (0.5)	2.9	1,885.00
B803 Business Operations	4/28/2021	Papadopoulos, Melanie	Participate in weekly team update call	0.1	42.80
B803 Business Operations	4/28/2021	Langa, Fernando	Attend to Grid Modernization (analyze and revise professional services agreements)	0.2	136.00
B803 Business Operations	4/28/2021	Cadavid, Miguel	Draft summary of changes to publication versions of shovel-ready PPOA and Co-located ESSA and emails with K. Futch and Z. Bromage regarding same	2.8	1,285.20
B803 Business Operations	4/28/2021	Bowe, Jim	E-mails from, to M. Irizarry, A. Baretty regarding final comments on revised proposed PREB regulation on electric power service company agreements (0.2); draft request for extension of time to file updated Procurement Plan in response to PREB December 8, 2020 resolution	2.0	1,890.00
B803 Business Operations	4/28/2021	Bowe, Jim	Teleconference with K. Futch regarding advisability of further pushing for FOMB review of PPOA and ESSA contract form and revision to form of bid bond (0.2); review, respond to M. Irizarry email on comments on proposed PREB regulation on electric power service company agreements (0.3)	0.5	472.50
B803 Business Operations	4/28/2021	Bowe, Jim	Review S. Martin e-mail to N. Martinez, M. del Valle regarding adjustments to milestones (0.1); e-mails from, to K. Futch regarding motion for extension of procurement plan date (0.2)	0.3	283.50
B803 Business Operations	4/28/2021	Malone, Kelly	Attention to RE RFP (revisions to RFC Responses 007 / Addendum 10, assessment of changes between publication version and revised Final Proposal Version of ESSA for Standalone BESS and ESSA for Co-located ITC Compliant BESS, revisions to Final Proposal Version of Contract templates, Assessment of Co-located Integrated Resources and Co-located ITC Compliant Resources with identical capabilities for RFP evaluation purposes);	9.5	9,405.00
B803 Business Operations	4/29/2021	Martin, Silvia	Prepare for and join working group call (1.8); prepare email with updated Milestone Schedule for M. del Valle and N. Martinez (0.2); update RFC Responses 007 (1.3); update Addendum No. 10 in accordance with call conclusions (1.6);	4.9	3,185.00
B803 Business Operations	4/29/2021	Cadavid, Miguel	Attention to summary of changes between initial and publication version of the ESSA and PPOA and emails with K. Futch and Z. Bromage regarding same	4.8	2,203.20
B803 Business Operations	4/29/2021	Langa, Fernando	Attend to Grid Modernization (analyze and revise professional services agreements)	0.2	136.00
B803 Business Operations	4/29/2021	Fontham, Jack	Teleconference and correspondence regarding earthquake claim and Maria claim	1.6	1,734.40
B803 Business Operations	4/29/2021	Stansbury, Brian	Correspond with T. Patel regarding Puerto Rico advisor	0.3	253.80
B803 Business Operations	4/29/2021	Bromage, Zoë	RE RFP: review and amend table summarising changes to the PPOA and ESSA, and amend the PPOA	4.7	3,830.50
B803 Business Operations	4/29/2021	Malone, Kelly	Attention to RE RFP (revisions / distribution of RFC Responses 007 / Addendum 10 / Task Tracker for discussion during Working Group meeting, attendance of Working Group meeting, assessment of Co-located Integrated Resources and Co-located ITC Compliant Resources with identical capabilities for RFP evaluation purposes, Form of Bid Bond, FOMB Approval, ESSA Appendix F comments by S&L and Amended & Restated RFP)	8.2	8,118.00
B803 Business Operations	4/29/2021	Bowe, Jim	Review agenda for 4/29 PREPA RE RFP Working Group conference call, e-mail K. Futch regarding same	0.3	283.50

Client Puerto Rico Electric Power Authority
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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	4/29/2021	Bowe, Jim	Respond to D. Zabala (S&L) comments on motion for extension of time to file procurement plan update, e-mails regarding same from, to D. Zabala, K. Bolanos (D&V) regarding responsibility for future RFP Tranches (0.7); review pleadings filed in NEPR-MI-2020-0012 to update on status of proceeding (0.3); review requests made in 1st Circuit review of Title III Court decision on assumption of EcoElectrica and Naturgy contracts	1.5	1,417.50
B803 Business Operations	4/29/2021	Bowe, Jim	Draft motion for extension of time for submission of updated procurement plan (0.2); discuss status of Tranche I RE RFP procurement with D. Zabala, M. Thibodeau (S&L)(0.2); participate in PREPA RE RFP Working Group conference call regarding seeking advance FOMB and PREB approval of contract forms, responses to requests for clarification in Tranche I RE RFP (1.5)	1.9	1,795.50
B803 Business Operations	4/29/2021	Bowe, Jim	Review responses to Energy Bureau questions, other submissions in Energy Bureau obligation proceeding in Case No. NEPR-MI-2020-0016	1.0	945.00
B803 Business Operations	4/30/2021	Langa, Fernando	Attend to Grid Modernization (analyze and revise professional services agreements)	0.3	204.00
B803 Business Operations	4/30/2021	Fontham, Jack	Research and correspondence regarding PMO (0.9); research and correspondence regarding earthquake claim (2.1); correspondence and teleconference regarding Maria claim (1.0); research and correspondence regarding experts (0.4)	4.4	4,769.60
B803 Business Operations	4/30/2021	Martin, Silvia	Adjust RFC 007 and Addendum No. 10 in accordance with K. Malone's comments	0.5	325.00
B803 Business Operations	4/30/2021	Bowe, Jim	Review PREPA submissions in NEPR-MI-2021-0002 regarding revised 10-Year Plan	0.5	472.50
B803 Business Operations	4/30/2021	Bowe, Jim	Draft revisions to motion for extension of time per K. Bolanos (D&V) request, transmit to D&V and PREPA RE RFP Working Group	1.3	1,228.50
B803 Business Operations	4/30/2021	Bowe, Jim	Conference call with D. Desatnik (Proskauer), K. Futch regarding arguments concerning notice of Naturgy and EcoElectrica agreements made in 1st circuit by Windmar and UTIER PREPA responses to same (0.7); discuss next steps in RE RFP and need to make no further changes with K. Futch (0.3)	1.0	945.00
B803 Business Operations	4/30/2021	Bowe, Jim	E-mails from, to S. Kupka regarding meeting on RFP responsibility week of 5/2 (0.1); e-mail M. Vazquez, K. Bolanos (D&V) regarding motion for extension of time to file updated Procurement Plan (0.2); e-mails from, to S. Martin regarding revised milestone schedule and Addendum 10 filing (0.2); e-mail from K. Bolanos regarding revisions to motion for extension (0.2)	0.7	661.50
B803 Business Operations	4/30/2021	Bowe, Jim	E-mails from J. Fontham, K. Futch regarding access to information relating to calculation of insurance claims developed by Tidal Basin	0.2	189.00
B803 Business Operations Total				717.5	592,645.20
B809 Litigation Matters	4/2/2021	Smith, Lisa	Search for and identify K&S email domains and provide results to case team	1.2	901.20
B809 Litigation Matters	4/15/2021	Smith, Lisa	[INTERNAL DOCUMENT REVIEW] Meet with S. Ade et al. to discuss data processing/hosting options and deliverable specifications (.4); coordinate with litigation technology provider (Lineal) regarding cost options and production deliverable and provide information to case team (1.0)	1.4	1,051.40
B809 Litigation Matters	4/19/2021	Smith, Lisa	[INTERNAL DOCUMENT REVIEW] Coordinate with litigation technology provider (Lineal) regarding cost estimates and timing for promotion of culled document set for review	0.8	600.80
B809 Litigation Matters	4/21/2021	Smith, Lisa	[INTERNAL DOCUMENT REVIEW] Confirm external contact term results and preparation for document promotion	1.1	826.10
B809 Litigation Matters	4/27/2021	Smith, Lisa	[INTERNAL DOCUMENT REVIEW] Coordinate with litigation technology provider to promote data set for review prior to production to client (.4); create saved searches of data set to be promoted for review team (.7)	1.2	901.20
B809 Litigation Matters	4/30/2021	Smith, Lisa	Coordinate batching and propagation logic and coding layouts prior to review for responsive documents	5.3	3,980.30
B809 Litigation Matters Total				11.0	8,261.00
B825 Corporate Finance	4/20/2021	Cagle, Kim	Review standby letter of credit from EcoElectrica in connection with Power Purchase and Operating Agreement	0.2	156.60
B825 Corporate Finance	4/21/2021	Cagle, Kim	Review and mark comments to standby letter of credit from EcoElectrica in connection with Power Purchase and Operating Agreement	2.8	2,192.40
B825 Corporate Finance	4/22/2021	Cagle, Kim	REDACTED: Review and mark comments to standby letter of credit from EcoElectrica in connection with Power Purchase and Operating Agreement; review standby letter of credit from sponsor in connection with RFP	0.4	313.20
B825 Corporate Finance	4/26/2021	Cagle, Kim	REDACTED: Review and mark comments to draft of standby letter of credit to be issued by financial institution for sponsor in connection with RFP, including review of relevant provisions of RFP; revise draft of standby letter of credit from EcoElectrica	3.7	2,897.10
B825 Corporate Finance	4/27/2021	Cagle, Kim	Review comments of counsel to EcoElectrica to revised draft of standby letter of credit	0.5	391.50
B825 Corporate Finance	4/29/2021	Cagle, Kim	Attend conference call with attorneys for EcoElectrica regarding comments to standby letter of credit; revise same in response to issues discussed on call, including analysis of existing conditions to drawing on the letter of credit and assignment provisions in Power Purchase and Operating Agreement	2.1	1,644.30
B825 Corporate Finance	4/30/2021	Cagle, Kim	Respond to question regarding potential timing of drawing on EcoElectrica letter of credit and notice of non-renewal	0.1	78.30

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Task	Date	Timekeeper	Narrative	Hours	Amount
B825 Corporate Finance Total				9.8	7,673.40
B840 Hurricane Maria Insurance Recovery Claim	4/1/2021	Lankford, Taylor	Research and analysis regarding response to Mar. 8 letter	10.7	11,363.40
B840 Hurricane Maria Insurance Recovery Claim	4/2/2021	Lankford, Taylor	Research and draft response to March 8 letter	7.2	7,646.40
B840 Hurricane Maria Insurance Recovery Claim	4/5/2021	Lankford, Taylor	Research and analysis regarding response to March 8 letter	3.7	3,929.40
B840 Hurricane Maria Insurance Recovery Claim	4/6/2021	Lankford, Taylor	Revise response to March 8 letter (4.2); conference with C. Amortegui (Willis) regarding reservoir sedimentation calculations (1.3); conference M. Marquez (Willis) regarding response to March 8 letter (0.7)	6.2	6,584.40
B840 Hurricane Maria Insurance Recovery Claim	4/7/2021	de Varennes, P. Annette	Review files regarding status of matters	0.3	126.90
B840 Hurricane Maria Insurance Recovery Claim	4/7/2021	Lankford, Taylor	Research and analysis regarding response to March 8 letter	9.4	9,982.80
B840 Hurricane Maria Insurance Recovery Claim	4/8/2021	Lankford, Taylor	Conference with Willis regarding response to March 8 letter (0.2); research and analysis regarding response to March 8 letter (5.0)	5.2	5,522.40
B840 Hurricane Maria Insurance Recovery Claim	4/12/2021	Lankford, Taylor	Conference with StempleCrites regarding relocation or elevation of substations (0.8); analysis regarding relocation or elevation of substations (1.3)	2.1	2,230.20
B840 Hurricane Maria Insurance Recovery Claim	4/13/2021	Lankford, Taylor	Revise analysis regarding relocation or elevation of substations	1.3	1,380.60
B840 Hurricane Maria Insurance Recovery Claim	4/14/2021	de Varennes, P. Annette	Review files regarding status of matter	0.1	42.30
B840 Hurricane Maria Insurance Recovery Claim	4/15/2021	Lankford, Taylor	Conference with Willis regarding Hurricane claim (0.4); conference with C. Amortgui (Willis) regarding substations and reservoirs (0.4); analysis regarding substations and reservoirs (5.0)	5.8	6,159.60
B840 Hurricane Maria Insurance Recovery Claim	4/19/2021	Lankford, Taylor	Draft update to Governing Board regarding Hurricane Maria (0.4); correspondence with Willis regarding same (0.2)	0.6	637.20
B840 Hurricane Maria Insurance Recovery Claim	4/20/2021	Lankford, Taylor	Email correspondence regarding relocation or elevation of substations	0.1	106.20
B840 Hurricane Maria Insurance Recovery Claim	4/21/2021	de Varennes, P. Annette	Review files regarding status of matter	0.1	42.30
B840 Hurricane Maria Insurance Recovery Claim	4/21/2021	Lankford, Taylor	Revise response to insurers' March 8 letter (1.6); revise update to Governing Board regarding Hurricane Maria claim (0.5)	2.1	2,230.20
B840 Hurricane Maria Insurance Recovery Claim	4/22/2021	Lankford, Taylor	Conference with Willis regarding Hurricane Maria claim (0.5); email correspondence with C. Amortegui regarding substations (0.1)	0.6	637.20
B840 Hurricane Maria Insurance Recovery Claim	4/23/2021	Lankford, Taylor	Conference with I. Groves (StempleCrites) regarding relocation or elevation of substations (0.2); email correspondence with C. Amortegui regarding relocation or elevation of substations (0.1); analysis regarding relocation or elevation of substations (0.5)	0.8	849.60
B840 Hurricane Maria Insurance Recovery Claim	4/26/2021	Lankford, Taylor	Conference with C. Amortegui regarding substations (0.3); analysis regarding PREPA 10 year infrastructure plan (0.5)	0.8	849.60
B840 Hurricane Maria Insurance Recovery Claim	4/28/2021	de Varennes, P. Annette	Review files regarding status of matter	0.1	42.30
B840 Hurricane Maria Insurance Recovery Claim	4/28/2021	Lankford, Taylor	Revise response to insurers' March 8 letter	1.2	1,274.40
B840 Hurricane Maria Insurance Recovery Claim	4/29/2021	Lankford, Taylor	Conference with Willis and S. Rodriguez regarding Hurricane Maria claim	0.7	743.40
B840 Hurricane Maria Insurance Recovery Claim	4/30/2021	Lankford, Taylor	Analysis regarding FEMA claim	0.9	955.80
B840 Hurricane Maria Insurance Recovery Claim Total				60.0	63,336.60
B841 Earthquake Insurance Recovery Claim	4/5/2021	Lankford, Taylor	Research regarding response to fourth reservation of rights letter	1.0	1,062.00
B841 Earthquake Insurance Recovery Claim	4/6/2021	Lankford, Taylor	Revise response to 4th reservation of rights letter	1.0	1,062.00
B841 Earthquake Insurance Recovery Claim	4/7/2021	de Varennes, P. Annette	Review files regarding status of matters	0.1	42.30
B841 Earthquake Insurance Recovery Claim	4/7/2021	Lankford, Taylor	Conference with the Claro Group regarding earthquake insurance recovery claim	0.2	212.40

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B841 Earthquake Insurance Recovery Claim	4/14/2021	Lankford, Taylor	Conference with the Claro Group regarding earthquake claim (0.4); revise response to reservation of rights letter (0.3); analysis regarding PREB audit (0.2)	0.9	955.80
B841 Earthquake Insurance Recovery Claim	4/14/2021	de Varennes, P. Annette	Review files regarding status of matter	0.1	42.30
B841 Earthquake Insurance Recovery Claim	4/19/2021	Lankford, Taylor	Draft update to Governing Board regarding earthquake claim (0.3); correspondence with Claro regarding same (0.1)	0.4	424.80
B841 Earthquake Insurance Recovery Claim	4/21/2021	de Varennes, P. Annette	Review files regarding status of matter	0.1	42.30
B841 Earthquake Insurance Recovery Claim	4/21/2021	Lankford, Taylor	Conference with the Claro Group regarding earthquake claim (0.4); revise update to Governing Board regarding earthquake claim (0.2); email correspondence with K. Bolanos regarding PREB audit (0.1); revise response to fourth reservation of rights letter (0.5)	1.2	1,274.40
B841 Earthquake Insurance Recovery Claim	4/23/2021	Lankford, Taylor	Conference with the Claro Group and S. Rodriguez regarding earthquake claim	1.0	1,062.00
B841 Earthquake Insurance Recovery Claim	4/28/2021	de Varennes, P. Annette	Review files regarding status of matter	0.1	42.30
B841 Earthquake Insurance Recovery Claim	4/28/2021	Lankford, Taylor	Conference with the Claro Group regarding earthquake claim (0.4); analysis regarding property damage and code upgrade issues (2.5); legal research regarding "diligence and dispatch" policy language (2.0)	4.9	5,203.80
B841 Earthquake Insurance Recovery Claim	4/29/2021	Lankford, Taylor	Conference with PREPA and Claro Group regarding property damage claim (1.5); Research and analysis regarding property damage claim (2.1)	3.6	3,823.20
B841 Earthquake Insurance Recovery Claim Total				14.6	15,249.60
			Less Adjustment		(10,009.65)
Grand Total				813.7	677,857.75

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10433719
Invoice Date: 5/11/2021
Client No. 26318
Matter No. 002002

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Borders, Sarah	0.8	877.00	701.60
	Bowe, Jim	92.2	945.00	87,129.00
	Cagle, Kim	9.8	783.00	7,673.40
	Fontham, Jack	45.0	1,084.00	48,780.00
	Malone, Kelly	200.2	990.00	198,198.00
	McWhirter, Jill	4.0	985.00	3,940.00
	Stansbury, Brian	6.3	846.00	5,329.80
Partner Total		358.3		351,751.80
Counsel	Delphin, Chris	1.8	788.00	1,418.40
	Lankford, Taylor	73.6	1,062.00	78,163.20
Counsel Total		75.4		79,581.60
Associate	Bromage, Zoë	123.1	815.00	100,326.50
	Cadavid, Miguel	54.7	459.00	25,107.30
	Langa, Fernando	5.2	680.00	3,536.00
	Martin, Silvia	169.1	650.00	109,915.00
	Papadopoulos, Melanie	10.5	428.00	4,494.00
	Petersen, Josh	5.4	828.00	4,471.20
	Smith, Lisa	11.0	751.00	8,261.00
Associate Total		379.0		256,111.00
Paralegal	de Varennes, P. Annette	1.0	423.00	423.00
Paralegal Total		1.0		423.00
Less Adjustment				(10,009.65)
Professional Fees		813.7		677,857.75

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10433719
Invoice Date: 5/11/2021
Client No. 26318
Matter No. 002002

Task Summary

Task	Hours	Amount
B802 Asset Disposition	0.8	701.60
B803 Business Operations	717.5	592,645.20
B809 Litigation Matters	11.0	8,261.00
B825 Corporate Finance	9.8	7,673.40
B840 Hurricane Maria Insurance Recovery Claim	60.0	63,336.60
B841 Earthquake Insurance Recovery Claim	14.6	15,249.60
Less Adjustment		(10,009.65)
Total	813.7	677,857.75

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10433723
Invoice Date: 5/11/2021
Client No. 26318
Matter No. 002002

For Professional Services Through 4/30/2021

ALL FEES AND EXPENSES HEREIN WERE INCURRED INSIDE PUERTO RICO

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	4/1/2021	Futch, Kevin	Attending to renewables RFP, including reviewing 24 mark-ups provided by proponents and summarizing provisions.	10.2	8,364.00
B803 Business Operations	4/2/2021	Futch, Kevin	Attending to renewables RFP, including reviewing 24 mark-ups and drafting revised PPOA and ESSA.	11.2	9,184.00
B803 Business Operations	4/3/2021	Futch, Kevin	Attending to renewables RFP, including drafting revised PPOA and ESSA.	9.4	7,708.00
B803 Business Operations	4/4/2021	Futch, Kevin	Attending to renewables RFP, including drafting summary issues list.	5.1	4,182.00
B803 Business Operations	4/5/2021	Futch, Kevin	REDACTED: Attention to PREPA renewables RFP (10.5), including ESSA contract exceptions from 24 mark-ups, incorporation of IP feedback and redrafting of contracts; attend to solar developer direct agreement and estoppel (0.9).	11.4	9,348.00
B803 Business Operations	4/6/2021	Futch, Kevin	REDACTED: Attention to PREPA renewables RFP (9.6), including formulas, grid services agreement, MTRs, RFC responses, and contract exceptions. Also attend to solar developer direct agreement and estoppel (1.2).	10.8	8,856.00
B803 Business Operations	4/7/2021	Futch, Kevin	Attention to PPOA rejections (0.8), document review for shovel-ready audit (1.1), PREB submission process for shovel-ready PPOAs (0.5) and renewables RFP (8.8).	11.2	9,184.00
B803 Business Operations	4/8/2021	Futch, Kevin	Attention to PREPA renewables RFP (10.5), including revising PPOA, GSA and both ESSAs. Also prepare for and attend to call with Proskauer on Eco and Naturgy (1.5).	12.0	9,840.00
B803 Business Operations	4/9/2021	Futch, Kevin	Attention to PREPA renewables RFP (9.0), including revising ESSAs and GSAs.	10.7	8,774.00
B803 Business Operations	4/10/2021	Futch, Kevin	Attention to PREPA renewables RFP, including mark-up of GSA.	3.8	3,116.00
B803 Business Operations	4/11/2021	Futch, Kevin	Attend to Renewable & Energy Storage RFP, including change in law, PREPA guarantee and ESSA mark-up.	2.5	2,050.00
B803 Business Operations	4/12/2021	Futch, Kevin	Attention to Xzerta interconnection (0.5), AES direct agreement and estoppel (0.8), and PREPA renewables RFP (10.7), including drafting agreements, responding to RFCs, and revising addendum 9.	12.0	9,840.00
B803 Business Operations	4/13/2021	Futch, Kevin	Attention to shovel-ready PPOA PREB filings (0.9), Punta Lima board documentation (0.6) and PREPA renewables RFP (8.4), including drafting ESSA & GSA agreements.	9.9	8,118.00
B803 Business Operations	4/14/2021	Futch, Kevin	Attention to PREPA renewables RFP, including Addendum 9, weekly report, qualified bank issues, GSA revisions, contract exceptions, and RFC responses.	10.5	8,610.00
B803 Business Operations	4/15/2021	Futch, Kevin	Attention to PREPA renewables RFP, including RFC responses, ITC compliant ESSA, business interruption insurance issues, and revisions to all agreements.	11.3	9,266.00
B803 Business Operations	4/16/2021	Futch, Kevin	REDACTED: Attention to PREPA renewables RFP (6.0), including FM / grid system event waiting periods, RFCs, task tracker, call with team and milestone schedule changes. Also attention to ECO SBLC (1.0) and renewables project (0.9).	7.9	6,478.00
B803 Business Operations	4/18/2021	Futch, Kevin	Attend to Renewable & Energy Storage RFP, including reviewing PGE form of ESSA.	0.5	410.00
B803 Business Operations	4/19/2021	Futch, Kevin	Attention to ECO SBLC (0.8) and PREPA renewables RFP (9.9), including revisions to ESSAs, PPOA & GSA, and RFC responses.	10.7	8,774.00
B803 Business Operations	4/20/2021	Futch, Kevin	REDACTED: Attention to PREPA renewables RFP (9.2), including revised contracts for business interruption insurance, change in law and other changes, prepare slide on FM risk. Also attend to ECO SBLC (1.0) and solar developer SBLC (1.0).	11.2	9,184.00
B803 Business Operations	4/21/2021	Futch, Kevin	REDACTED: Attention to PREPA renewables RFP (9.3), including revisions to RFP addendum, ESSAs, bid bonds, and GSA. Also, attend to A&E contract issues (0.7), and renewables project (1.6).	11.6	9,512.00
B803 Business Operations	4/22/2021	Futch, Kevin	Attention to ECO SBLC (0.5), document production for shovel-ready (0.7) and PREPA renewables RFP (9.4), including final agreement revisions and RFC responses.	10.6	8,692.00
B803 Business Operations	4/23/2021	Futch, Kevin	REDACTED: Attention to ECO SBLC (0.8), and PREPA renewables RFP (7.5), including response to solar developer RFCs and ESSA revisions.	8.3	6,806.00
B803 Business Operations	4/26/2021	Futch, Kevin	Attend to renewables RFP (5.1) (including status update, RFC responses and weekly report), ECO SBLC (1.2), and A&E contract State insurance fund issue (0.7).	7.0	5,740.00
B803 Business Operations	4/27/2021	Futch, Kevin	REDACTED: Attend to ECO SBLC (0.5), renewables RFP (4.1) (including team call, RFP updates, bid bond, and addendum 10), solar developer letter of credit (0.8), ECO SBLC (0.4), and renewable project FOMB submission (1.3).	7.1	5,822.00
B803 Business Operations	4/28/2021	Futch, Kevin	REDACTED: Attend to renewables RFP (6.4) (including ESSA updates, contract exceptions, other matters), and renewable project FOMB approval process (1.5).	7.9	6,478.00

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10433723
Invoice Date: 5/11/2021
Client No. 26318
Matter No. 002002

For Professional Services Through 4/30/2021

ALL FEES AND EXPENSES HEREIN WERE INCURRED INSIDE PUERTO RICO

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	4/29/2021	Futch, Kevin	REDACTED: Attend to renewables RFP (6.1) (including revising ESSA, proofing PPOA and ESSA, bid bond issues, RFCs and other matters), ECO SBLC (1.3) (including call and revisions), solar developer complaint before PREB (1.1) and renewable project FOMB submission (0.4).	8.9	7,298.00
B803 Business Operations	4/30/2021	Futch, Kevin	Attend to renewables RFP (3.3) (revisions to Addendum 10 and RFCs), shovel-ready PPOA document review and procedures drafting (2.0), follow up on Punta Lima (0.5), ECO SBLC (1.2) and insurance matters (0.3).	7.3	5,986.00
B803 Business Operations Total				241.0	197,620.00
			Less Adjustment		(2,964.30)
Grand Total				241.0	194,655.70

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10433723
Invoice Date: 5/11/2021
Client No. 26318
Matter No. 002002

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Counsel	Futch, Kevin	241.0	820.00	197,620.00
Counsel Total		241.0		197,620.00
Less Adjustment				(2,964.30)
Professional Fees		241.0		194,655.70

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10433723
Invoice Date: 5/11/2021
Client No. 26318
Matter No. 002002

Task Summary

Task	Hours	Amount
B803 Business Operations	241.0	197,620.00
Less Adjustment		(2,964.30)
Total	241.0	194,655.70

Client	Puerto Rico Electric Power Authority	Invoice No.	10433734
Matter	Expenses	Invoice Date:	5/11/2021
		Client No.	26318
		Matter No.	366001

Disbursement Summary

Cost	Amount
Litigation Support Vendors	19,910.55
Total Disbursements	19,910.55

Client Puerto Rico Electric Power Authority
Matter Expenses

Invoice No. 10433734
Invoice Date: 5/11/2021
Client No. 26318
Matter No. 366001

For Professional Services Through 4/30/2021

Cost	Date	Narrative	Qty	Amount
Litigation Support Vendors	3/31/2021	Litigation Support Vendors - VENDOR: Lineal Services LLC INVOICE#: 1150 DATE: 3/31/2021 03/21/21: Data Filtering (248.26 GB)	1.00	7,447.80
Litigation Support Vendors	4/30/2021	Litigation Support Vendors - VENDOR: Lineal Services LLC INVOICE#: 1191 DATE: 4/30/2021 04/23/21: ECA to Review Promotion All In Hosted Review Platform w/o Tech Asst. Review 6 months hosting (28.65 GB)	1.00	12,462.75
Litigation Support Vendors Total				19,910.55
Grand Total				19,910.55

Lineal Services LLC

(816) 547-5261
billingus@linealservices.com
www.linealservices.com

LINEAL

INVOICE

BILL TO

John Tucker
King & Spalding
1180 Peachtree Street
Suite 1600
Atlanta, GA 30309

INVOICE # 1150

DATE 03/31/2021

DUE DATE 04/30/2021

TERMS Net 30

MATTER NAME
PREPA

CLIENT-MATTER #
26318.002001

LINEAL PROJECT #
USKISP0053

DATE	DESCRIPTION	QTY	RATE	AMOUNT
03/20/2021	Data Filtering (Per GB)	248.26	30.00	7,447.80

PAYMENT INSTRUCTIONS

BALANCE DUE

\$7,447.80

ELECTRONIC:

Bank: JPMorgan Chase & Co.
Bank Account: Lineal Services LLC
Account #: 639759320
For ACH Transactions
ABA: 111000614
For Wire Transfers
ABA: 021000021
SWIFT: CHASUS33
City and State: New York, NY

CHECK REMITTANCE:

Lineal Services LLC
1050 Parkdale Drive
Fairview, TX 75069

Please email remittance advice to: billingus@linealservices.com

FEIN 84-4323401

Lineal Services LLC

(816) 547-5261
billingus@linealservices.com
www.linealservices.com

LINEAL

INVOICE

BILL TO

John Tucker
King & Spalding
1180 Peachtree Street
Suite 1600
Atlanta, GA 30309

INVOICE # 1191

DATE 04/30/2021

DUE DATE 05/30/2021

TERMS Net 30

MATTER NAME
PREPA

CLIENT-MATTER #
26318.002001

LINEAL PROJECT #
USKISP0053

DATE	DESCRIPTION	QTY	RATE	AMOUNT
04/23/2021	ECA to Review Promotion All In Hosted Review Platform w/o Tech Asst Review 6 mos hosting (Per GB)	28.65	435.00	12,462.75

PAYMENT INSTRUCTIONS

BALANCE DUE

\$12,462.75

ELECTRONIC:

Bank: JPMorgan Chase & Co.
Bank Account: Lineal Services LLC
Account #: 639759320
For ACH Transactions
ABA: 111000614
For Wire Transfers
ABA: 021000021
SWIFT: CHASUS33
City and State: New York, NY

CHECK REMITTANCE:

Lineal Services LLC
1050 Parkdale Drive
Fairview, TX 75069

Please email remittance advice to: billingus@linealservices.com

FEIN 84-4323401

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10444051
Invoice Date: 6/21/2021
Client No. 26318
Matter No. 002001

For Professional Services Through 5/31/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B804 Case Administration	5/28/2021	Crawford, Julie	Assist S. Kupka regarding future meeting planning	0.2	72.00
B804 Case Administration Total				0.2	72.00
B834 Federal Government Affairs	5/3/2021	Kupka, Steve	REDACTED: Conference call with U.S. Department of Energy Puerto Rico team with DOE representative re independent power producers in Puerto Rico obligations under RSA	1.0	750.00
B834 Federal Government Affairs	5/3/2021	Kupka, Steve	Review PREPA 10-year plan for DOE meeting re Biden Infrastructure bill	1.5	1,125.00
B834 Federal Government Affairs	5/3/2021	Kupka, Steve	Research and email response re RSA and independent power producers non-by passable charges to PREPA via RSA	2.5	1,875.00
B834 Federal Government Affairs	5/4/2021	Kupka, Steve	REDACTED: Conference call with DOE representative, Jim Bowe and Fernando Padilla (PREPA) re Biden Infrastructure Bill - PREPA Infrastructure Projects	1.5	1,125.00
B834 Federal Government Affairs	5/4/2021	Kupka, Steve	PREPA Federal Working Group conference call re call preparation and call	1.5	1,125.00
B834 Federal Government Affairs	5/4/2021	Massoni, Greg	Attention to PREPA public relations matters	0.5	250.00
B834 Federal Government Affairs	5/5/2021	Kupka, Steve	REDACTED: Conference call with DOE representative re Gov. Pierluisi veto of House and Senate Luma Energy Bill	1.0	750.00
B834 Federal Government Affairs	5/5/2021	Kupka, Steve	REDACTED: Conference call with US congressman staffer re PREPA/Luma update	1.5	1,125.00
B834 Federal Government Affairs	5/5/2021	Kupka, Steve	Review Gov. Pierluisi veto bill and response	1.0	750.00
B834 Federal Government Affairs	5/6/2021	Kupka, Steve	REDACTED: Conference call with DOE representative re review LUMA/PREPA Agreement/provisions for PREB access to PREPA data inquiry	1.0	750.00
B834 Federal Government Affairs	5/6/2021	Kupka, Steve	REDACTED: Review and email to DOE representative re review of Luma/PREPA agreement for DOE General Counsel	2.0	1,500.00
B834 Federal Government Affairs	5/6/2021	Kupka, Steve	Review PREPA case Sistema de Retiro de Los Empleados de la Autoridad vs. Pierluisi-Urrutia et al. re case no. 21-00049-LTS	3.5	2,625.00
B834 Federal Government Affairs	5/7/2021	Kupka, Steve	REDACTED: Meeting with FGE representative re Luma transition efforts	1.0	750.00
B834 Federal Government Affairs	5/7/2021	Kupka, Steve	REDACTED: Meeting with P-3 representative and Jim Bowe (K&S) re PPOA Plan	1.0	750.00
B834 Federal Government Affairs	5/7/2021	Kupka, Steve	Review and comment on Chairman Wyden "Disaster Safe Power Grid Act of 2021" re DOE OE plan	2.0	1,500.00
B834 Federal Government Affairs	5/7/2021	Kupka, Steve	Meeting with Fernando Padilla (PREPA) re work plan for PPOA and Luma transition	1.5	1,125.00
B834 Federal Government Affairs	5/10/2021	Kupka, Steve	REDACTED: Conference call with DOE representative Critical Energy Infrastructure Information (CEII) re Biden Budget Request	1.0	750.00
B834 Federal Government Affairs	5/10/2021	Kupka, Steve	Review of Luma Counterparty Notice to Eco Electrics on Luma assumption of contracts re P-3 meeting	1.5	1,125.00
B834 Federal Government Affairs	5/11/2021	Kupka, Steve	REDACTED: Call with JGO staffer review "Disaster Safe Power Grid Act of 2021" Chairman Wyden re legislative update	1.0	750.00
B834 Federal Government Affairs	5/11/2021	Kupka, Steve	REDACTED: Follow-up call with White House official and DOE representative re Biden PR Intrastate priorities	1.5	1,125.00
B834 Federal Government Affairs	5/11/2021	Massoni, Greg	Attention to PREPA public relations matters	0.5	250.00
B834 Federal Government Affairs	5/11/2021	Kupka, Steve	PREPA Federal Working Group re weekly conference call agenda	1.0	750.00
B834 Federal Government Affairs	5/12/2021	Kupka, Steve	REDACTED: Call with PRFAA representative re Gov. Pierluisi trip to DC/energy agenda	1.0	750.00
B834 Federal Government Affairs	5/12/2021	Kupka, Steve	Review and comments on PR Senate Bill 213 re Ratification Bill	2.0	1,500.00
B834 Federal Government Affairs	5/13/2021	Kupka, Steve	REDACTED: Conference call with White House official, Jim Bowe and David Owens (PREPA) re PREPA/Luma monthly update	1.0	750.00
B834 Federal Government Affairs	5/13/2021	Kupka, Steve	REDACTED: PREPA briefing documents for White House official re 10-year plan Luma update	3.0	2,250.00

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10444051
Invoice Date: 6/21/2021
Client No. 26318
Matter No. 002001

For Professional Services Through 5/31/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs	5/14/2021	Kupka, Steve	REDACTED: Follow-up call with White House staffer re CDBG-DR funds update	1.0	750.00
B834 Federal Government Affairs	5/14/2021	Kupka, Steve	REDACTED: Meeting with JGO staffer re PREPA funding CDBG-DR update	1.5	1,125.00
B834 Federal Government Affairs	5/14/2021	Kupka, Steve	PREPA Federal Working Group agenda and documents re Ramon Correa	1.5	1,125.00
B834 Federal Government Affairs	5/17/2021	Kupka, Steve	REDACTED: Call with DOE representative re analysis of PREB and PREPA decision-making process on energy projects	1.0	750.00
B834 Federal Government Affairs	5/17/2021	Kupka, Steve	REDACTED: Conference call with Jim Bowe, DOE representative and Ramen Correa (PRfaa) re PREB/PREPA energy projects	1.0	750.00
B834 Federal Government Affairs	5/17/2021	Kupka, Steve	Research and memo re DOE request for PREB and PREPA chain of command for vital PR energy infrastructure projects	4.5	3,375.00
B834 Federal Government Affairs	5/18/2021	Kupka, Steve	REDACTED: Conference call with PRFAA representative re Preliminary Injunction Motion for UTIER	1.0	750.00
B834 Federal Government Affairs	5/18/2021	Kupka, Steve	REDACTED: Group conference call and documents re PRFAA representative	1.5	1,125.00
B834 Federal Government Affairs	5/18/2021	Kupka, Steve	Review and comments on UTIER Compliant to Title III Judge Sumin re Preliminary Enjoin of PREPA Operation and Maintenance Agreement	2.5	1,875.00
B834 Federal Government Affairs	5/18/2021	Massoni, Greg	Attention to PREPA public relations matters	0.5	250.00
B834 Federal Government Affairs	5/19/2021	Kupka, Steve	Review and comments on PREPA 10-year infrastructure plan and Biden infrastructure recommendations for PREPA federal funding re U.S. Dept. of Energy Office of Electricity Priority List	4.5	3,375.00
B834 Federal Government Affairs	5/20/2021	Kupka, Steve	REDACTED: Conference call with FOMB representative re LUMA update	1.0	750.00
B834 Federal Government Affairs	5/20/2021	Kupka, Steve	Agenda and documents for PREPA Federal Working Group re Biden Infrastructure bill/PREPA priority list	2.5	1,875.00
B834 Federal Government Affairs	5/20/2021	Kupka, Steve	Conference call with Fernando Padilla re Biden priority list updates	1.0	750.00
B834 Federal Government Affairs	5/21/2021	Kupka, Steve	REDACTED: Call with House National Resources Committee staffer re PREPA legislation	1.0	750.00
B834 Federal Government Affairs	5/21/2021	Kupka, Steve	REDACTED: Call with House Natural Resources Committee staffer re PREPA legislation	0.5	375.00
B834 Federal Government Affairs	5/21/2021	Kupka, Steve	REDACTED: Call with staffer for US Senator re PREPA legislation	1.0	750.00
B834 Federal Government Affairs	5/21/2021	Kupka, Steve	REDACTED: Conference call with DOE representative, White House official and PRFAA representative re update PREPA legislation	1.5	1,125.00
B834 Federal Government Affairs	5/21/2021	Kupka, Steve	REDACTED: Conference call with PRFAA representative re PREPA federal legislation	1.0	750.00
B834 Federal Government Affairs	5/24/2021	Kupka, Steve	REDACTED: Call with FOMB representative re PREPA Federal Working Group briefing	1.0	750.00
B834 Federal Government Affairs	5/24/2021	Kupka, Steve	REDACTED: Conference call with American Public Power Association representative re Senate Finance Committee "Clean Energy for America Act Mark-up Briefing"	1.5	1,125.00
B834 Federal Government Affairs	5/24/2021	Kupka, Steve	Review and edit of PREPA response to SESA request re PR Solar Energy Industries Association Petition	3.5	2,625.00
B834 Federal Government Affairs	5/25/2021	Kupka, Steve	REDACTED: PREPA Federal Working Group conference call re FOMB representative	1.0	750.00
B834 Federal Government Affairs	5/25/2021	Massoni, Greg	Attention to PREPA public relations matters	0.5	250.00
B834 Federal Government Affairs	5/27/2021	Kupka, Steve	REDACTED: Briefing for staffer for US Senator re Bennett Amendment support	1.0	750.00
B834 Federal Government Affairs	5/27/2021	Kupka, Steve	REDACTED: Briefing with DOE advisor and White House official re refundable direct payment tax credits for PREPA	1.0	750.00
B834 Federal Government Affairs	5/27/2021	Kupka, Steve	REDACTED: Conference call with American Public Power Association representative re Senate Finance Committee "Clean Energy for America Act" re amendment by Sen. Bennett refundable direct deposit tax credit for public utilities	1.5	1,125.00

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10444051
Invoice Date: 6/21/2021
Client No. 26318
Matter No. 002001

For Professional Services Through 5/31/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs	5/28/2021	Kupka, Steve	REDACTED: PREPA federal working group agenda and documents re White House official	1.0	750.00
B834 Federal Government Affairs	5/28/2021	Kupka, Steve	PREPA monthly Board meeting	2.5	1,875.00
B834 Federal Government Affairs Total				82.0	61,000.00
			Less Adjustment		(916.08)
Grand Total				82.2	60,155.92

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10444051
Invoice Date: 6/21/2021
Client No. 26318
Matter No. 002001

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Kupka, Steve	80.0	750.00	60,000.00
Partner Total		80.0		60,000.00
Consultant	Massoni, Greg	2.0	500.00	1,000.00
Consultant Total		2.0		1,000.00
Paralegal	Crawford, Julie	0.2	360.00	72.00
Paralegal Total		0.2		72.00
Less Adjustment				(916.08)
Professional Fees		82.2		60,155.92

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10444051
Invoice Date: 6/21/2021
Client No. 26318
Matter No. 002001

Task Summary

Task	Hours	Amount
B804 Case Administration	0.2	72.00
B834 Federal Government Affairs	82.0	61,000.00
Less Adjustment		(916.08)
Total	82.2	60,155.92

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10444048
Invoice Date: 6/21/2021
Client No. 26318
Matter No. 002002

For Professional Services Through 5/31/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B802 Asset Disposition	5/3/2021	Bowe, Jim	REDACTED: Review letter complaining of PREP RFP process from sponsor; review RFC summary provided by N. Martinez	0.4	378.00
B802 Asset Disposition Total				0.4	378.00
B803 Business Operations	5/2/2021	Bromage, Zoë	RE RFP: review comments from S&L and amend the ESSA	2.1	1,711.50
B803 Business Operations	5/3/2021	Malone, Kelly	REDACTED: Attention to RE RFP (review / preparation of RFC Responses, review / assessment of solar developer Letter, review of updated Final Proposal Version of ESSA for Standalone Resources, ESSA for ITC Compliant Resources and PPOA for Solar Resources and review of precedent procurement of Solar and Energy Storage Resources in US Mainland market)	6.8	6,732.00
B803 Business Operations	5/3/2021	Fontham, Jack	Correspondence regarding issues related to Maria claim (0.8); correspondence regarding issues related to earthquake claim (0.5); analyze earthquake claim update (0.6); correspondence regarding OIL Ltd. (0.2)	2.1	2,276.40
B803 Business Operations	5/3/2021	Martin, Silvia	Review and revise RFP to prepare first draft of A&R RFP 112648 (3.3); prepare first draft of Addendum No. 11 (1.8); review Greenbriar Capital letter (0.5); update Task Tracker (1.0); review and revise form of ESSA for Co-Located Energy Storage Resources (1.0)	7.6	4,940.00
B803 Business Operations	5/3/2021	Bowe, Jim	Conference call regarding current PREPA work streams with K. Malone, K. Futch, S. Zisman	0.3	283.50
B803 Business Operations	5/4/2021	Malone, Kelly	REDACTED: Attention to RE RFP (update / distribution of revised Amended & Restated RFP and Addenda 11, review / revisions of S&L Comments to Appendix F of ESSA relating to Variable O&M Payment under ESSAs, Sol Petroleum correspondence, solar developer correspondence, review of confidential Appendix K info posted online by solar developer, update of RFC Responses 008, Task Tracker, Working Group Meeting to discuss the foregoing and finalization of updated Final Proposal Versions of ESSA for Standalone Resources / ESSA for ITC Compliant Resources / PPOA for Solar Resources)	10.8	10,692.00
B803 Business Operations	5/4/2021	Fontham, Jack	Correspondence regarding insurance issues	0.3	325.20
B803 Business Operations	5/4/2021	Bowe, Jim	Participate in conference call with E. Rivera, S. Kupka regarding status of projects eligible for federal funding	0.4	378.00
B803 Business Operations	5/4/2021	Martin, Silvia	Update RFP draft in accordance with K. Malone's comments (0.5); join working group call (1.8); update Task Tracker (1.5); update weekly report (0.8); prepare first draft of RFC 008 (0.9);	5.5	3,575.00
B803 Business Operations	5/4/2021	Bowe, Jim	Review changes in revised version of ESSA and K. Malone, K. Futch comments on same (0.7); review correspondence relating to RFP process (0.2); prepare for, participate in PREPA RE RFP Working Group conference call regarding revisions to RFP, requests for clarification, correspondence from potential project proponents (1.8); review and revise form of ESSA and transmit to K. Futch, et al. (0.2)	3.2	3,024.00
B803 Business Operations	5/4/2021	Bowe, Jim	Participate in PREPA Federal Affairs Working Group conference call	0.3	283.50
B803 Business Operations	5/4/2021	Bowe, Jim	Review draft PREB Regulation for Energy Efficiency (0.3); teleconference with K. Futch regarding RE RFP addendum II next steps (0.2)	0.5	472.50
B803 Business Operations	5/4/2021	Bowe, Jim	Teleconference with K. Bolanos (D&V) regarding potential issues relating to LUMA transition and change in responsibility for RE RFPs	0.5	472.50
B803 Business Operations	5/5/2021	Malone, Kelly	REDACTED: Attention to RE RFP (review of solar developer correspondence with FOMB and PREPA, preparation of PREPA's Response to solar developer Letter, review of confidential Appendix K info posted online by solar developer, update of RFC Responses 008, Task Tracker and finalization of updated Final Proposal Versions of ESSA for Standalone Resources / ESSA for ITC Compliant Resources / PPOA for Solar Resources)	8.2	8,118.00
B803 Business Operations	5/5/2021	Martin, Silvia	REDACTED: Call with N. Martinez to discuss procedure for sending disqualification letters (0.3); call with N. Martinez and K. Futch to discuss solar developer claims related to the Proposal Security and the disqualification procedure (0.3); prepare chart with analysis of solar developer allegations (3.1); update Addendum 11 in accordance with K. Malone's instructions (0.5)	4.1	2,665.00
B803 Business Operations	5/5/2021	Bowe, Jim	REDACTED: Teleconference with K. Futch regarding correspondence transmitted to certain counterparties regarding transaction to LUMA; review sample letters; review LUMA T&D O&M agreement addressing same, transmit analysis to K. Futch	2.5	2,362.50
B803 Business Operations	5/5/2021	Fontham, Jack	Teleconferences and correspondence regarding Maria claim (0.6); correspondence regarding earthquake claim (0.4); analyze salvage issue and pertinent policy terms (1.9); research regarding same (1.0)	3.9	4,227.60
B803 Business Operations	5/5/2021	Papadopoulos, Melanie	Participate in weekly call with the team	0.2	85.60
B803 Business Operations	5/5/2021	Langa, Fernando	Attend to Grid Modernization (analyze and revise professional services agreements)	0.2	136.00

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10444048
Invoice Date: 6/21/2021
Client No. 26318
Matter No. 002002

For Professional Services Through 5/31/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	5/5/2021	Bowe, Jim	Teleconference with K. Futch regarding letter to PPA contract counterparties regarding assignment to LUMA; research provisions of T&D O&M agreement bearing on question	0.5	472.50
B803 Business Operations	5/5/2021	Stansbury, Brian	Confer with T. Patel re HUD Senior Advisor for Puerto Rico role	0.6	507.60
B803 Business Operations	5/5/2021	Bowe, Jim	Review press reports regarding Pierluisi veto of legislative action to require delay in transition to LUMA, discuss same with S. Kupka (0.3); e-mail F. Padilla regarding NFE current operation declaration, rate step down (0.2); review NFE agreement provisions addressing same and confirm need for notices to support substantial completion declaration (0.5)	1.0	945.00
B803 Business Operations	5/5/2021	Bromage, Zoë	Attend to email correspondence with K. Futch regarding the ESSA and referencing; review ESSA and revise accordingly	1.0	815.00
B803 Business Operations	5/5/2021	Bowe, Jim	Teleconference with S. Kupka regarding scheduling of meetings with F. Padilla, F. Fontanes regarding continuation of work streams relating to RE RFP post 6/1/2021	0.4	378.00
B803 Business Operations	5/5/2021	Bowe, Jim	Teleconference with B. McElmurray regarding discussion with FERC staff on NFE Section 3 siting authorization application	0.5	472.50
B803 Business Operations	5/6/2021	Malone, Kelly	REDACTED: Attention to RE RFP (finalization of (i) updated Final Proposal Versions of ESSA for Standalone Resources / ESSA for ITC Compliant Resources / PPOA for Solar Resources, (ii) Addendum 11, (iii) Amended & Restated RFP, preparation / distribution of PREPA's Response to Potenza Letter, review of PREPA's Response to solar developer's Letter and assessment for presentation to PREPA of solar developer's criticism of RFP Process and Requirements and Working Group Meeting to discuss foregoing)	10.3	10,197.00
B803 Business Operations	5/6/2021	Martin, Silvia	REDACTED: Compile solar developer RFCs and contract exceptions (0.4); prepare for and participate in working group call (1.8); update ESSA (Standalone) and review and revise ESSA (co-located), PPOA and GSA in accordance with K. Futch instructions (3.2); review Appendix D Proposal Data forms (0.5); call with P. Doau and K. Futch to review and revise Appendix D (0.9); update Addendum 11 (1.2); review and revise A&R RFP (1.6); update Task Tracker (0.5); update letter to solar developer (0.3)	10.4	6,760.00
B803 Business Operations	5/6/2021	Fontham, Jack	Teleconferences and correspondence regarding insurance claims (0.8); draft letter to RTS regarding Costa Sur crane and research communications regarding same (3.8)	4.6	4,986.40
B803 Business Operations	5/6/2021	Langa, Fernando	Attend to Grid Modernization (analyze and revise professional services agreements)	0.2	136.00
B803 Business Operations	5/6/2021	Bromage, Zoë	Review S&L comments on the formula and attend to email correspondence with K. Futch in respect thereof	0.4	326.00
B803 Business Operations	5/7/2021	Stansbury, Brian	Confer with T. Patel	0.4	338.40
B803 Business Operations	5/7/2021	Fontham, Jack	Review weekly claim reports (0.5); research regarding coverage arguments for Maria claim (2.1); correspondence regarding Costa Sur (0.2)	2.8	3,035.20
B803 Business Operations	5/7/2021	Malone, Kelly	Attention to RE RFP (finalization of (i) updated Final Proposal Versions of ESSA for Standalone Resources / ESSA for ITC Compliant Resources / PPOA for Solar Resources, (ii) Addendum 11, (iii) Amended & Restated RFP and (iv) RFC Responses 008, PREPA's Response to Greenbriar Capital's Letter assessment Greenbriar Capital's Contract Exceptions and Working Group Meeting to discuss foregoing)	8.6	8,514.00
B803 Business Operations	5/7/2021	Martin, Silvia	Join in working group call (1.2); update GSA, ESSA (ITC Compliant), ESSA (Standalone) and PPOA in accordance with K. Futch instructions (3.2); update RFC responses 008 in accordance with K. Futch comments (1.3); update Task Tracker (1.0); update Addendum 11 in accordance with K. Malone's instruction (0.9)	7.6	4,940.00
B803 Business Operations	5/7/2021	Langa, Fernando	Attend to Grid Modernization (analyze and revise professional services agreements)	0.6	408.00
B803 Business Operations	5/8/2021	Malone, Kelly	Review / finalization of all Addendum 11 documentation including updated Final Proposal Version of Contract templates	3.8	3,762.00
B803 Business Operations	5/8/2021	Martin, Silvia	Update GSA, ESSA (ITC Compliant), ESSA (Standalone) and PPOA in accordance with K. Malone's instruction (0.9); review Non Disclosure Agreement to confirm if RFCs are confidential information (0.3)	1.2	780.00
B803 Business Operations	5/9/2021	Malone, Kelly	REDACTED: Attention to RE RFP (finalization of Addendum 11, Final Proposal Version of Contract templates, RFC Responses 008 and other documentation for uploading to PowerAdvocate and Disqualification of solar developer)	3.4	3,366.00
B803 Business Operations	5/9/2021	Martin, Silvia	Update RFC 008 and Addendum No. 11 in accordance with K. Malone's instructions (0.8); prepare zip file with package of documents for publication (0.5)	1.3	845.00
B803 Business Operations	5/10/2021	Malone, Kelly	REDACTED: Attention to RE RFP (finalization of Addendum 11, Final Proposal Version of Contract templates, RFC Responses 008 and other documentation for uploading to PowerAdvocate and analysis of RFP issues by solar developer)	6.2	6,138.00
B803 Business Operations	5/10/2021	Martin, Silvia	Review and revise A&R RFP in accordance with K. Malone and K. Futch instructions (5.9); update Addendum No. 11 per updates to the RFP (1.3) ;	7.2	4,680.00

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

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Invoice Date: 6/21/2021
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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	5/10/2021	Langa, Fernando	Attend to Grid Modernization (analyze and revise professional services agreements)	0.4	272.00
B803 Business Operations	5/10/2021	Fontham, Jack	Teleconference regarding insurance issues	0.2	216.80
B803 Business Operations	5/10/2021	Stansbury, Brian	Analyze HUD IG report	0.4	338.40
B803 Business Operations	5/10/2021	Bowe, Jim	Prepare for, participate in conference call among S. Kupka, K. Malone, J. Fontham, K. Futch regarding current PREPA work streams	0.5	472.50
B803 Business Operations	5/11/2021	Malone, Kelly	REDACTED: Attention to RE RFP (finalization of Addendum 11, Final Proposal Version of Contract templates, RFC Responses 008 and other documentation for uploading to PowerAdvocate, solar developer Proposal Security, Responses to Canadian Solar RFCs, Force Majeure and Change of Law risk allocation, RFC Responses 009, Letter to LUMA, solar developer Disqualification and Working Group Meeting to discuss foregoing)	8.4	8,316.00
B803 Business Operations	5/11/2021	Bowe, Jim	Participate in PREPA RE RFP Working Group conference call on letters to Windmar and Greenbriar Capital, letter to LUMA, proposed proponent security, etc., interconnection study issues (1.0); draft memo to F. Padilla summarizing notices PREPA should expect NFE to provide, transmit same to F. Padilla, F. Santos (1.8)	2.8	2,646.00
B803 Business Operations	5/11/2021	Fontham, Jack	Research regarding arguments on inclusion of sublimits (1.8); research regarding applicable standards for policy construction (1.6)	3.4	3,685.60
B803 Business Operations	5/11/2021	Bowe, Jim	E-mail from M. Vazquez (D&V) regarding Windmar letter (0.1); e-mail from F. Padilla regarding NFE notices (0.1)	0.2	189.00
B803 Business Operations	5/11/2021	Bowe, Jim	Draft memo regarding NFE required notices, transmit same to NFE (B. McElmurray, C. MacDougall)	0.6	567.00
B803 Business Operations	5/11/2021	Bowe, Jim	Review recent requests for clarification regarding Tranche I RE RFP (0.2); e-mails from, to G. Hopkins (V&E for NFE) regarding SJ 5&6 emissions (0.2)	0.4	378.00
B803 Business Operations	5/11/2021	Martin, Silvia	Prepare for and join working group call (1.7); prepare and send to N. Martinez final package of Addendum No. 11 (0.5)	2.0	1,300.00
B803 Business Operations	5/12/2021	Malone, Kelly	REDACTED: Attention to RE RFP (solar developer Disqualification, Task Tracker, LUMA & P3A Update Letters, Responses to solar developer RFCs and Responses to RFC 009)	4.2	4,158.00
B803 Business Operations	5/12/2021	Cadavid, Miguel	REDACTED: Attention to shovel-ready PPOAs and emails with K. Futch regarding same	0.4	183.60
B803 Business Operations	5/12/2021	Martin, Silvia	REDACTED: Update Task Tracker including review of RFC log to confirm pending RFCs (1.5); review PREB's order for approving shovel-ready Project and prepare checklist of requirements and conditions for approval of the PPOA (1.5); Prepare first draft of RFC Responses 009 (3.5);	6.5	4,225.00
B803 Business Operations	5/12/2021	Fontham, Jack	Legal research regarding Puerto Rico law on policy construction and post-loss conditions (3.6); draft and revise arguments on coverage for substations and transmission lines (3.3)	6.9	7,479.60
B803 Business Operations	5/12/2021	Bowe, Jim	Emails from, to K. Malone, K. Futch regarding assistance to NFE on notices required under the PREPA FSPA	0.2	189.00
B803 Business Operations	5/12/2021	Bowe, Jim	Review Energy Bureau Resolution in MI-2020-0012 granting extension of time to file updated Procurement Plan	0.2	189.00
B803 Business Operations	5/12/2021	Bowe, Jim	Telephone conference with B. McElmurray (NFE) regarding air emissions data for NFE FERC application, notices under FSPA	0.2	189.00
B803 Business Operations	5/12/2021	Bowe, Jim	Review press reports regarding UTIER protests of LUMA contract	0.2	189.00
B803 Business Operations	5/13/2021	Malone, Kelly	REDACTED: Attention to RE RFP (LUMA & P3A Update Letters, detailed review / assessment GSA Contract Exceptions from two developers, assessment of Source Code Escrow Arrangements and scope of S&L Technical Review of Contract Exceptions)	8.8	8,712.00
B803 Business Operations	5/13/2021	Bowe, Jim	REDACTED: Respond to K. Futch question regarding suspension of Jones Act (0.1); conference call regarding update of PREPA matters with White House advisor with D. Owens (PREPA Board), S. Kupka	0.6	567.00
B803 Business Operations	5/13/2021	Bowe, Jim	REDACTED: Review Requests for Clarification submitted on Tranche 1 RE RFP (0.3); review developer contract exceptions on GSA	1.8	1,701.00
B803 Business Operations	5/13/2021	Bromage, Zoë	Review GSAs; prepare a summary of GSA contract exceptions	7.2	5,868.00
B803 Business Operations	5/13/2021	Bowe, Jim	Email to B. McElmurray (NFE) regarding comments on NFE draft notice letters under the FSPA requesting additional information; email F. Padilla regarding same	0.6	567.00
B803 Business Operations	5/13/2021	Bowe, Jim	Emails to, from D. Zabala and K. Malone regarding contract exceptions and Requests for Clarification	0.2	189.00
B803 Business Operations	5/13/2021	Bowe, Jim	Review B. McElmurray draft of letter giving notice of Substantial Completion of conversion Works at SJ 5&6, revise same, call B. McElmurray regarding same	0.7	661.50
B803 Business Operations	5/13/2021	Bowe, Jim	Discuss transition of PREPA insurance coverage work with S. Kupka (0.1); review press reports regarding support for RSA by FOMB and PREPA (0.1)	0.2	189.00
B803 Business Operations	5/13/2021	Martin, Silvia	Update letters for LUMA and P3A in accordance with K. Malone's instruction (1.1); confirm with N. Martinez number of interested parties that submitted contract exceptions (0.4)	1.5	975.00
B803 Business Operations	5/13/2021	Cadavid, Miguel	Attention to Xzerta and CIRO PPOAs and emails with K. Futch regarding same	3.2	1,468.80

Client **Puerto Rico Electric Power Authority**
Matter **Regulatory Restructuring Matters**

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For Professional Services Through 5/31/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	5/13/2021	Fontham, Jack	Draft and revise arguments on coverage for 53 substations (3.2); analyze and compare policy language (0.5); correspondence regarding same (0.2); correspondence regarding file transfer (0.4)	4.3	4,661.20
B803 Business Operations	5/14/2021	Bowe, Jim	REDACTED: Review, respond to email messages regarding arguments relating to establishment of source code escrow for VPPs offering Grid Services (0.3); review agenda for PREPA RE RFP Working Group conference call, participate in same to discuss exceptions to GSA form for two developers, requests for clarification	2.0	1,890.00
B803 Business Operations	5/14/2021	Bowe, Jim	Respond to questions regarding VPP software treatment, review emails evaluating comments on GSA exceptions	0.3	283.50
B803 Business Operations	5/14/2021	Bromage, Zoë	Review GSAs; prepare a summary of GSA contract exceptions	3.7	3,015.50
B803 Business Operations	5/14/2021	Fontham, Jack	Teleconference and correspondence with Messrs. Guilbert and Englert regarding progress on insurance claims; review files for transfer	1.7	1,842.80
B803 Business Operations	5/14/2021	Malone, Kelly	Attention to RE RFP (LUMA & P3A Update Letters, detailed review / assessment GSA Contract Exceptions from Sunnova and Sunrun, assessment of Source Code Escrow Arrangements, S&L Technical Review of GSA issues and Working Group meeting to discuss same)	9.8	9,702.00
B803 Business Operations	5/14/2021	Cadavid, Miguel	Finalize revisions to Xzerta and CIRO PPOAs and prepare execution version of each	4.3	1,973.70
B803 Business Operations	5/14/2021	Martin, Silvia	Prepare for and participate in Working Group call (2.0); prepare zip folder with document package for LUMA and P3A (0.4); coordinate with N. Martinez delivery of letters and document package to LUMA and P3A (0.6)	3.0	1,950.00
B803 Business Operations	5/15/2021	Bromage, Zoë	RE RFP: review and amend the Grid Services Agreement and circulate revised draft to K. Futch	5.6	4,564.00
B803 Business Operations	5/15/2021	Bowe, Jim	Review reports regarding offer of incentives to PREPA employees to depart PREPA (0.1), e-mails from, to K. Futch regarding status of GSA exception revisions (0.1)	0.2	189.00
B803 Business Operations	5/15/2021	Malone, Kelly	Attention to RE RFP (preparation of Final Proposal Version of GSA for VPP Proposals, detailed markup / review of Sunnova comments on GSA)	7.2	7,128.00
B803 Business Operations	5/16/2021	Bowe, Jim	E-mails from, to K. Futch regarding GSA revisions (0.1); review S. Kupka e-mail and articles regarding energy sector efficiency (0.1); retrieve revised PREPA 10-year plan to respond to DOE inquiry (0.3)	0.5	472.50
B803 Business Operations	5/17/2021	Cadavid, Miguel	REDACTED: Attention to finalizing shovel-ready PPOAs and emails and calls with K. Futch regarding same	7.6	3,488.40
B803 Business Operations	5/17/2021	Malone, Kelly	Attention to RE RFP (preparation of Final Proposal Version of GSA for VPP Proposals, assessment of Contract Exceptions relating to Source Code Escrow requirements / Information Security / Remedies for Default, RFC Responses 009, Proponent Correspondence, Working Group meeting to discuss foregoing)	8.5	8,415.00
B803 Business Operations	5/17/2021	Bowe, Jim	Review press reports regarding progress of LUMA transaction	0.2	189.00
B803 Business Operations	5/17/2021	Bowe, Jim	Participate in PREPA RE RFP Working Group conference call on Grid Services Agreement, source code escrow issue	1.3	1,228.50
B803 Business Operations	5/17/2021	Bowe, Jim	Review, revised version of Grid Services Agreement form (0.2); review Power Advocate for recent Requests for Clarification (0.1); participate in conference call regarding current PREPA workstreams with K. Malone, s. Kupka, K. Futch	0.6	567.00
B803 Business Operations	5/17/2021	Bowe, Jim	Review PREPA 10-Year Plan and PREB orders addressing same to inform response to DOE inquiry on PR decision-making process on electric resource additions (1.5); participate in conference call with F. Rivera, R. Correa, S. Kupka regarding project formulation process and approvals required for Puerto Rico generation and T&D projects (1.6)	3.1	2,929.50
B803 Business Operations	5/17/2021	Bowe, Jim	Review revised version of Grid Services Agreement form per K. Futch request	0.4	378.00
B803 Business Operations	5/17/2021	Martin, Silvia	Prepare for and join call to review GSA contract exceptions (2.0); update RFC responses 009 in accordance with K. Malone's instructions (1.5); call with N. Martinez to coordinate distribution of pending communications and prepare email with package of documents (0.9); update Task Tracker (1.5)	5.9	3,835.00
B803 Business Operations	5/17/2021	Smith, Lisa	Review and analyze ESI data to determine responsiveness to PREPA PPOA shovel-ready matters	3.4	2,553.40
B803 Business Operations	5/17/2021	Bromage, Zoë	Attend to RE RFP: review and amend the GSA	5.9	4,808.50
B803 Business Operations	5/18/2021	Cadavid, Miguel	REDACTED: Attention to proposed revisions of shovel-ready PPOA and identify changes to original proposed MTRs for same	0.8	367.20
B803 Business Operations	5/18/2021	Malone, Kelly	Attention to RE RFP (preparation of Final Proposal Version of GSA for VPP Proposals, RFC Responses 009, Proponent Correspondence and Working Group meeting to review GSA)	9.3	9,207.00
B803 Business Operations	5/18/2021	Martin, Silvia	Prepare for and join working group call	1.9	1,235.00
B803 Business Operations	5/18/2021	Smith, Lisa	Review and analyze ESI data to determine responsiveness to PREPA PPOA shovel-ready matters	2.0	1,502.00
B803 Business Operations	5/18/2021	Bowe, Jim	Teleconference with K. Futch regarding call with S&L on VPPs (0.1); participate in PREPA Federal Affairs Working Group conference call (0.3)	0.4	378.00

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	5/18/2021	Bowe, Jim	Review, revise summary of ongoing PREPA activities supported by K&S for submission to PMO (0.3); participate in PREPA RE RFP Working Group conference call discussing revisions to the Grid Services Agreement form, responding to requests for clarification and planning for transition to LUMA and P3A in administration of RE RFP (2.0); teleconference with C. Hopkins (V&E for NFE) regarding need for emissions data to support NFE FERC application and e-mail F. Padilla regarding same	2.9	2,740.50
B803 Business Operations	5/18/2021	Bromage, Zoë	Attend to RE RFP: review and amend the GSA	3.7	3,015.50
B803 Business Operations	5/19/2021	Cadavid, Miguel	REDACTED: Attention to finalization of shovel-ready PPOAs	1.8	826.20
B803 Business Operations	5/19/2021	Delphin, Chris	REDACTED: Conference with FOMB regarding power purchase and operating agreement with renewables developer	1.0	788.00
B803 Business Operations	5/19/2021	Bromage, Zoë	Attend to RE RFP, including review and amendment of the GSA	7.2	5,868.00
B803 Business Operations	5/19/2021	Malone, Kelly	Attention to RE RFP (preparation of Final Proposal Version of GSA for VPP Proposals, RFC Responses 009, Proponent Correspondence and Working Group meeting to review GSA)	8.9	8,811.00
B803 Business Operations	5/19/2021	Bowe, Jim	Review comments made by Puerto Rico environmental organizations regarding establishment of FERC Office of Public Participation and New FortressLNG receiving facility (0.3); respond to request from J. San Miguel (Ankura) regarding update on New Fortress FERC proceeding status (0.4)	0.7	661.50
B803 Business Operations	5/19/2021	Bowe, Jim	Review K. Futch e-mail regarding performance security and Liability Cap, teleconference with K. Futch regarding same	0.4	378.00
B803 Business Operations	5/19/2021	Bowe, Jim	Review S&L comments on GSA, respond to same, e-mail K. Futch regarding same (0.5); review requests for clarification addressing performance security issue, e-mail K. Futch and K. Malone regarding same (0.3)	0.8	756.00
B803 Business Operations	5/19/2021	Bowe, Jim	Review revised version of GSA reflecting agreed changes	0.3	283.50
B803 Business Operations	5/19/2021	Bowe, Jim	Review, respond to K. Futch question regarding WACC assumed in IRP for Solar PV (0.2); participate in RE RFP Working Group conference call to discuss GSA form revisions, responses to Requests for Clarification (2.0)	2.2	2,079.00
B803 Business Operations	5/19/2021	Smith, Lisa	Review and analyze ESI data to determine responsiveness to PREPA PPOA shovel-ready matters	2.7	2,027.70
B803 Business Operations	5/19/2021	Bowe, Jim	Review revised GSA, comment on same; transmit comments to K. Futch (0.5); review requests for clarification (0.1)	0.8	756.00
B803 Business Operations	5/19/2021	Martin, Silvia	Join call to review contract exceptions to GSA (2.0); update GSA agreement in accordance with K. Futch instructions (3.5); prepare draft of Addendum No. 12 (0.7); send to S&L snippets of liquidated damages structure of shovel-ready PPOAs (0.3)	7.0	4,550.00
B803 Business Operations	5/20/2021	Bowe, Jim	E-mails from, to K. Malone, K. Futch, M. del Valle regarding question of performance security levels, meeting to discuss same with PREPA RE RFP Working Group; review performance security precedents	0.3	283.50
B803 Business Operations	5/20/2021	Martin, Silvia	Prepare draft of RFC 009 in accordance with K. Malone's instructions	3.4	2,210.00
B803 Business Operations	5/20/2021	Smith, Lisa	Review and analyze ESI data to determine responsiveness to PREPA PPOA shovel-ready matters	4.0	3,004.00
B803 Business Operations	5/20/2021	Bromage, Zoë	Attend to RE RFP: review and amend GSA and prepare final draft of the GSA	2.9	2,363.50
B803 Business Operations	5/20/2021	Bowe, Jim	Review Requests for Clarification regarding Tranche I RFP filed through Power Advocate	0.3	283.50
B803 Business Operations	5/20/2021	Malone, Kelly	Attention to RE RFP (finalization of Final Proposal Version of GSA for VPP Proposals for distribution to bidders, RFC Responses 009, assessment of market precedent for face amount of Performance Security during Construction Period and Commercial Operation Period in Hawaii / California ISO / NY ISO / Puerto Rico)	8.6	8,514.00
B803 Business Operations	5/20/2021	Bowe, Jim	Review press reports regarding SJ generating station incident (0.1); review requests for clarification submitted in Power Advocate and research amounts of performance security established in market VPP agreements submitted for Hawaii PUC approval	2.5	2,362.50
B803 Business Operations	5/20/2021	Bowe, Jim	Teleconference with E. Rivera, S. Kupka regarding effort to suspend LUMA transaction in U. S. Congress, research recent efforts of Cambio, UTIER and others to delay LUMA contract (0.4); review FERC order on requests for rehearing of NFE order in CP20-466-001 (0.2)	0.6	567.00
B803 Business Operations	5/20/2021	Bowe, Jim	Teleconference with K. Futch regarding pre-COD and performance security issue under PPOA, ESSA and GSA	0.5	472.50
B803 Business Operations	5/21/2021	Malone, Kelly	Attention to RE RFP (revisions to GSA for face amount adjustments of Performance Security during Construction Period and Commercial Operation Period, preparation of RFC Responses 009, assessment of market precedent in Hawaii / California ISO / NY ISO / Puerto Rico and Cybersecurity requirements)	8.8	8,712.00
B803 Business Operations	5/21/2021	Bowe, Jim	Review recent filings in PREPA Energy Bureau proceedings on renewables integration, demand response, energy efficiency and RFP implementation	0.3	283.50

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Matter Regulatory Restructuring Matters

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	5/21/2021	Bowe, Jim	Teleconference with K. Futch regarding changes in performance security amounts under GSA, PPOA and ESSA (0.3); review recently filed documents in Energy Bureau Case No. NEPR-MI-2020-0012 and share same with PREPA RE RFP working group (0.4)	0.7	661.50
B803 Business Operations	5/21/2021	Bowe, Jim	Review S&L Long-Term Integration Issues report	0.5	472.50
B803 Business Operations	5/21/2021	Smith, Lisa	Review and analyze ESI data to determine responsiveness to PREPA PPOA shovel-ready matters	3.4	2,553.40
B803 Business Operations	5/21/2021	Martin, Silvia	Prepare for and join working group call (1.5); prepare draft of Addendum No. 13 (1.2); update and finalize draft of RFC responses 009 (1.7)	4.4	2,860.00
B803 Business Operations	5/21/2021	Bowe, Jim	Review Energy Bureau R&O in NEPR-MI-2020-0012 and e-mails regarding same	1.0	945.00
B803 Business Operations	5/21/2021	Bowe, Jim	Review e-mails regarding precedent for performance security/development security amounts (0.3); participate in RE RFP Working Group conference call regarding responses to Requests for Clarification (2.1)	2.4	2,268.00
B803 Business Operations	5/21/2021	Bowe, Jim	Review report on FERC consideration of emissions associated with gas projects for guidance on NFE project application to FERC (0.3); discuss elimination of liability cap in GSA with K. Futch (0.4)	0.7	661.50
B803 Business Operations	5/21/2021	Bowe, Jim	E-mails from, to K. Futch regarding revisions to ESSA addressing performance security, liability cap, review same (0.6); review S&L report on renewable energy integration issues (0.4)	1.0	945.00
B803 Business Operations	5/21/2021	Bromage, Zoë	Attend to RE RFP, including FOMB certification review; attend to email correspondence with K. Futch regarding the project agreements; review and revise project agreements	2.2	1,793.00
B803 Business Operations	5/22/2021	Malone, Kelly	Attention to RE RFP (review of recent RFC log, SESA Letter re: RFP Issues, PREB Order regarding SESA Request and finalization of revised GSA)	3.2	3,168.00
B803 Business Operations	5/22/2021	Bowe, Jim	E-mails from, to K. Malone, K. Futch regarding response to SESA regarding security accounts and extension of time, prepare for and participate in call regarding same with K. Malone and K. Futch (0.7); draft e-mail to PREPA RE RFP working group regarding response to PREB plan on SESA request (0.6)	1.3	1,228.50
B803 Business Operations	5/22/2021	Bowe, Jim	E-mails regarding references in RFCs to security amounts, parent guaranty, extension of time	0.3	283.50
B803 Business Operations	5/22/2021	Martin, Silvia	Prepare summary of RFCs in accordance with K. Futch instructions	1.1	715.00
B803 Business Operations	5/23/2021	Bromage, Zoë	Attend to RE RFP including, amendments to PPOA and ESSAs to reflect information security, additional amendments to project documents and circulate to K. Futch	1.6	1,304.00
B803 Business Operations	5/23/2021	Bowe, Jim	E-mails from, to S. Martin, K. Futch regarding RFC responses addressing parent guaranty, security amounts, extension of time (0.3); consider response to Energy Bureau R&O regarding SESA comments in NEPR-MI-2020-0012 (0.3)	0.6	567.00
B803 Business Operations	5/24/2021	Martin, Silvia	REDACTED: Prepare for and join working group call (2.0); update drafts of PPOA, ESSAs and GSA in accordance with K. Malone's instructions (3.5); prepare draft of Addendum No. 14 (0.9); prepare Addendum 14 package of documents for publication (0.5); prepare first draft of RFC Responses 010 (1.0); prepare draft response to developer in accordance with N. Martinez instructions (0.8)	8.7	5,655.00
B803 Business Operations	5/24/2021	Bowe, Jim	Review article reporting on battery developer in Puerto Rico for implications for solar RFPs (0.1); teleconference with S. Kupka regarding submission of response in NEPR-MI-2020-0012 (0.2)	0.3	283.50
B803 Business Operations	5/24/2021	Bowe, Jim	Review, incorporate comments on response to Energy Bureau and SESA for members of the PREPA RE RFP Working Group, e-mails from, to M. Thibodeau, D. Zabala regarding same	1.3	1,228.50
B803 Business Operations	5/24/2021	Bowe, Jim	Review performance security calculations; e-mails regarding same (0.6); revise pleading and finalize for filing, e-mails regarding final submission (1.0)	1.6	1,512.00
B803 Business Operations	5/24/2021	Bowe, Jim	Draft response to Energy Bureau R&O in NEPR-MI-2020-0012 regarding SESA comments (1.5); participate in PREPA RE RFP Working Group conference call in response to SESA letter on security and extension of time for submission of responses to Tranche I RFP (0.7); draft response to SESA in light of working group input (0.8)	3.2	3,024.00
B803 Business Operations	5/24/2021	Futch, Kevin	Attend to renewables RFP (2.7), including LDs, RFCs and draft agreements. Also follow-up and finalization of shovel-ready process (0.5).	3.2	2,624.00
B803 Business Operations	5/24/2021	Smith, Lisa	Review and analyze ESI data to determine responsiveness to PREPA PPOA shovel-ready matters	2.9	2,177.90
B803 Business Operations	5/24/2021	Malone, Kelly	Attention to RE RFP (finalization / distribution of revised Final Proposal Versions of Contracts (ESSA (Standalone) / ESSA (ITC Compliant) / Solar PPOA / GSA), Addendum 15 and PREPA's Response to PREB's Order re: SESA Letter, review of Security Amount market precedent, finalization of Liquidated Damage Amounts in all Contract templates, LUMA support for development of VPP MTR and Working Group Meeting to discuss foregoing)	12.0	11,880.00
B803 Business Operations	5/24/2021	Bowe, Jim	Complete draft of PREPA response to Energy Bureau R&O of 5/21/21 in NEPR-MI-2020-0012, transmit same to PREPA RE RFP Working Group for comment	1.5	1,417.50

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B803 Business Operations	5/24/2021	Bromage, Zoë	Attend to amendments to project documents, prepare drafts and circulate to K. Malone; attend to email correspondence with K. Malone	7.5	6,112.50
B803 Business Operations	5/25/2021	Futch, Kevin	REDACTED: Attend to document production for internal audit (1.0), shovel-ready PPOA (0.5) and renewables RFP call and RFCs (3.6).	5.1	4,182.00
B803 Business Operations	5/25/2021	Bowe, Jim	Prepare for, participate in PREPA RE RFP Working Group conference call for open tasks, VPP MTRs challenge, LUMA participation in MTR development, discuss RFCs submitted through PowerAdvocate, discuss need for extension of the June 1 update of procurement plan submission deadline and lessons learned document	1.6	1,512.00
B803 Business Operations	5/25/2021	Bowe, Jim	Review requests for clarification posted on PowerAdvocate	0.2	189.00
B803 Business Operations	5/25/2021	Bowe, Jim	Review press reports on LUMA transition and possible Pierluisi veto override	0.5	472.50
B803 Business Operations	5/25/2021	Bowe, Jim	Participate in PREPA Federal Affairs Working Group conference call (0.4); teleconference with K. Futch regarding RFC for performance security (0.2)	0.6	567.00
B803 Business Operations	5/25/2021	Bowe, Jim	Discuss response to request for clarification regarding parent guaranty requirement with K. Futch	0.3	283.50
B803 Business Operations	5/25/2021	Martin, Silvia	Join RFP working group call (1.5); prepare summary of RFC responses for D. Galvez (1.0); update RFC responses 010 in accordance with call discussions (2.2); prepare draft of Addendum No. 15 (1.5) update Task Tracker (1.2)	7.4	4,810.00
B803 Business Operations	5/25/2021	Malone, Kelly	Attention to RE RFP (finalization of Liquidated Damage Amounts in all Contract templates, call with B. Walshe re: LUMA support for development of VPP MTRs, Solar PPOA alignment with other Contract templates, Task Tracker, preparation of RFC Responses 010 and Working Group meeting to discuss foregoing)	10.8	10,692.00
B803 Business Operations	5/25/2021	Smith, Lisa	Review and analyze ESI data to determine responsiveness to PREPA PPOA shovel-ready matters	3.0	2,253.00
B803 Business Operations	5/26/2021	Futch, Kevin	REDACTED: Attend to Pattern letter of credit (0.3), renewables RFP requests for clarifications (2.0) and renewable project documentation (0.5).	2.8	2,296.00
B803 Business Operations	5/26/2021	Malone, Kelly	REDACTED: Attention to RE RFP (finalization of Liquidated Damage Amounts in all Contract templates, correspondence with B. Walshe re: LUMA support for development of VPP MTRs, Task Tracker, Payment Guarantee, Addendum 16, preparation of RFC Responses 010, Working Group meeting to discuss foregoing and solar developer RFC)	10.2	10,098.00
B803 Business Operations	5/26/2021	Delphin, Chris	Review amendments to operating PPOAs and prepare summary for K Futch	0.2	157.60
B803 Business Operations	5/26/2021	Cadavid, Miguel	Attention to PREB Resolution regarding confidentiality of Xzerta PPOA and emails with K. Futch regarding same (.6); review and mark proposed redactions in Xzerta PPOA and draft chart with explanations for each of the redactions (.9)	1.5	688.50
B803 Business Operations	5/26/2021	Martin, Silvia	Prepare for and join working group call (2.3); prepare draft of Addendum No. 16 (1.3); update letter to LUMA and P3 and prepare new zip file with updated documents (1.4)	4.7	3,055.00
B803 Business Operations	5/26/2021	Bowe, Jim	Teleconference with K. Futch regarding publication of addendum 16; e-mails regarding same	0.5	472.50
B803 Business Operations	5/26/2021	Smith, Lisa	Review and analyze ESI data to determine responsiveness to PREPA PPOA shovel-ready matters	3.5	2,628.50
B803 Business Operations	5/26/2021	Bowe, Jim	Teleconference with K. Futch regarding status of RE RFP Tranche 1 and possible extension of time for bid submissions, issues relating to LD calculations	0.8	756.00
B803 Business Operations	5/26/2021	Stansbury, Brian	Review and advise re preservation of document databases	0.3	253.80
B803 Business Operations	5/26/2021	Bowe, Jim	Review K. Malone draft response to B. Walshe (LUMA) regarding support for review of VPP MTR proposals	0.2	189.00
B803 Business Operations	5/26/2021	Bowe, Jim	Review comments presented at FERC outreach session addressing NFE San Juan LNG receiving facility in context of establishment of FERC Office of Public Participation	0.3	283.50
B803 Business Operations	5/26/2021	Bowe, Jim	Participate in RE RFP Working Group conference call regarding BESS MTRs, consultation regarding MTRs with LUMA, calculation of delay LDs, performance LDs, review of outstanding requests for clarification, consider extending time for RFP bid responses	1.5	1,417.50
B803 Business Operations	5/27/2021	Futch, Kevin	REDACTED: Attend to Fiscal Plan questions (1.0), renewables energy RFP and PREB order (2.5) and renewable project stakeholder approvals (0.6).	4.1	3,362.00
B803 Business Operations	5/27/2021	Malone, Kelly	REDACTED: Attention to RE RFP (finalization of Liquidated Damage Amounts in all Contract templates, Task Tracker, preparation of RFC Responses 011, PREB Order Granting Time Extension, LUMA Letter Update, finalization of Addendum 16 and Working Group meeting to discuss foregoing, preparation of PREPA comments to sponsor's Request to Modify Form of Bid Bond, correspondence with M. Del Valle re: changes to RFP Milestone Schedule and Changes to Form of Bid Bond and BESS MTRs)	9.5	9,405.00

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B803 Business Operations	5/27/2021	Cadavid, Miguel	REDACTED: Review and mark proposed redactions in shovel-ready PPOA and draft chart with explanations for each of the redactions in accordance with PREB Resolution (4.9); emails with K. Futch and D&W regarding same (.8)	5.7	2,616.30
B803 Business Operations	5/27/2021	Bowe, Jim	Emails regarding potential extension of time for RFP submissions, call of PREPA RE RFP Working Group regarding open RFC items	0.3	283.50
B803 Business Operations	5/27/2021	Martin, Silvia	Join working group call (1.7); update Addendum No. 16 (0.3); update RFC Responses 011 (1.2); Review Rules REgarding Levels of Approval of Documents in accordance with K. Futch instructions (1.8);	5.0	3,250.00
B803 Business Operations	5/27/2021	Smith, Lisa	Review and analyze ESI data to determine responsiveness to PREPA PPOA shovel-ready matters	2.5	1,877.50
B803 Business Operations	5/27/2021	Bowe, Jim	Participate in PREPA RE RFP Working Group discussion of LD amounts under PPOAs, ESSAs (0.5); review Energy Bureau Resolution & Order granting bid date postponement (0.2)	0.7	661.50
B803 Business Operations	5/27/2021	Bowe, Jim	Telephone conference with S. Kupka regarding status of RE RFP and possible extension of submission deadline, next steps	0.2	189.00
B803 Business Operations	5/27/2021	Bowe, Jim	Draft motion to the Energy Bureau for an extension of time for issuance of Tranche 2 RFP and submission of installation timeline; transmit same to PREPA RE RFP Working Group	3.0	2,835.00
B803 Business Operations	5/28/2021	Futch, Kevin	REDACTED: Attend to shovel-ready PPOA documentation (1.0) and renewable energy RFP assessment of liquidated damages (0.5)	1.5	1,230.00
B803 Business Operations	5/28/2021	Cadavid, Miguel	REDACTED: Attention to finalization of shovel-ready PPOA and emails with shovel-ready developer and client regarding signature pages and execution version of same	3.1	1,422.90
B803 Business Operations	5/28/2021	Smith, Lisa	Review and analyze ESI data to determine responsiveness to PREPA PPOA shovel-ready matters	2.9	2,177.90
B803 Business Operations	5/28/2021	Bowe, Jim	Emails regarding segment of extension of time for issuance of Tranche 2 RFP, timelines, status of Tranche 1 RFP	0.3	283.50
B803 Business Operations	5/28/2021	Bowe, Jim	Emails to PREPA members of RE RFP Working Group, M. Vazquez, K Bolanos regarding filing of extension of time request	0.3	283.50
B803 Business Operations	5/28/2021	Bowe, Jim	Emails regarding finalization and filing of request for postponement of Tranche 2 issuance and filing of timeline from and to M. Vazquez (D&V)	0.3	283.50
B803 Business Operations	5/28/2021	Bowe, Jim	Review Requests for Clarification of Tranche 1 RFP documents filed through PowerAdvocate, emails regarding same	0.3	283.50
B803 Business Operations	5/28/2021	Martin, Silvia	Update Task Tracker (1.5); update RFC Responses 011 (1.1); update letter to LUMa (0.7);	3.3	2,145.00
B803 Business Operations	5/28/2021	Malone, Kelly	Attention to RE RFP (finalization of Liquidated Damage Amounts in all Contract templates, preparation of RFC Responses 011, Payment Guarantee, finalization of revised Final Proposal Version of Contracts and Task Tracker)	4.2	4,158.00
B803 Business Operations	5/28/2021	Bowe, Jim	Telephone conference with M. Thibodeau regarding comments on request for extension of time for Tranche 2, RFP, incorporate same	0.7	661.50
B803 Business Operations	5/29/2021	Bromage, Zoë	Attend to RE RFP, including a review excel spreadsheet adjustments to LDs and project agreements; email correspondence with K. Futch in respect of the same	2.2	1,793.00
B803 Business Operations	5/29/2021	Futch, Kevin	Attend to renewables RFP process, including contract updates for liquidated damages and other matters.	3.1	2,542.00
B803 Business Operations	5/29/2021	Bowe, Jim	Review press reports regarding FOMB approval of PREPA fiscal plan, projections regarding emergence from Title III protection	0.2	189.00
B803 Business Operations	5/29/2021	Malone, Kelly	Attention to RE RFP (correspondence with LUMA, Request for Additional Time to Commence Tranche 2 and preparation of RFC Responses 012)	2.6	2,574.00
B803 Business Operations	5/30/2021	Bromage, Zoë	Attend to RE RFP, including a review excel spreadsheet adjustments to LDs and amend the project agreements; email correspondence with K. Futch in respect of the same	5.2	4,238.00
B803 Business Operations	5/30/2021	Futch, Kevin	Attend to renewables RFP process, including contract updates for liquidated damages and other matters.	3.9	3,198.00
B803 Business Operations	5/30/2021	Bowe, Jim	Review press reports regarding PREPA labor disturbances, LUMA transition plans	0.2	189.00
B803 Business Operations	5/30/2021	Martin, Silvia	Prepare first draft of Addendum No. 17 (2.2); update RFP draft in accordance with Addenda 12-17 (1.2)	3.4	2,210.00
B803 Business Operations	5/31/2021	Bromage, Zoë	RE RFP: prepare revised drafts of the project agreements and circulate to K. Malone; attend to email correspondence with K. Malone; review comments from K. Malone on the PPOA and prepare amendments thereto; attend to email correspondence with K. Futch regarding the PPOA; revise PPOA, ESSAs, and GSAs and circulate revised drafts	4.5	3,667.50
B803 Business Operations	5/31/2021	Malone, Kelly	Attention to RE RFP (revisions to ESSA (Standalone) / ESSA (ITC Compliant) / GSA / Solar PPOA and review / finalization of RFC Responses 011 / Addendum 17 / Task Tracker / Letter to Luma)	6.8	6,732.00
B803 Business Operations	5/31/2021	Martin, Silvia	Update RFP and Addendum No. 17 in accordance with K. Malone's instructions	1.6	1,040.00
B803 Business Operations	5/31/2021	Futch, Kevin	Attend to renewables RFP contract updates (6.8), including liquidated damages, S&L feedback and milestones. Also attend to shovel-ready PPOA filing with PREB (0.5).	7.3	5,986.00
B803 Business Operations Total				573.4	488,361.10
B809 Litigation Matters	5/3/2021	Smith, Lisa	Coordinate with case team regarding term filtering and review/production protocols	1.1	826.10

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B809 Litigation Matters	5/4/2021	Smith, Lisa	Review and analyze ESI data to determine responsiveness to PPOA matters	4.5	3,379.50
B809 Litigation Matters	5/5/2021	Smith, Lisa	Review and analyze ESI data to determine responsiveness to PPOA matters	3.5	2,628.50
B809 Litigation Matters	5/6/2021	Smith, Lisa	Review and analyze ESI data to determine responsiveness to PPOA matters	4.6	3,454.60
B809 Litigation Matters	5/7/2021	Smith, Lisa	Review and analyze ESI data to determine responsiveness to PPOA matters	1.4	1,051.40
B809 Litigation Matters	5/10/2021	Smith, Lisa	Review and analyze ESI data to determine responsiveness to PPOA matters	2.6	1,952.60
B809 Litigation Matters	5/11/2021	Smith, Lisa	Review and analyze ESI data to determine responsiveness to PPOA matters	3.8	2,853.80
B809 Litigation Matters	5/12/2021	Smith, Lisa	Review and analyze ESI data to determine responsiveness to PPOA matters	1.5	1,126.50
B809 Litigation Matters	5/13/2021	Smith, Lisa	Review and analyze ESI data to determine responsiveness to PPOA matters	3.9	2,928.90
B809 Litigation Matters	5/14/2021	Smith, Lisa	Review and analyze ESI data to determine responsiveness to PPOA matters	5.2	3,905.20
B809 Litigation Matters Total				32.1	24,107.10
B821 General Corporate Matters	5/13/2021	McWhirter, Jill	Review Grid Services Agreement from bidders and issues regarding source code and escrow agreements; provide comments and recommendations to issues re same.	3.5	3,447.50
B821 General Corporate Matters				3.5	3,447.50
B825 Corporate Finance	5/13/2021	Cagle, Kim	Review revised draft of letter of credit sent by EcoElectrica's counsel and compare to provisions in Power Purchase and Operating Agreement regarding Operation Security	0.5	391.50
B825 Corporate Finance	5/17/2021	Cagle, Kim	Review revised draft of EcoElectrica letter of credit; discuss revised draft with K. Futch and revise same	0.7	548.10
B825 Corporate Finance	5/24/2021	Cagle, Kim	Review revised draft of EcoElectrica letter of credit	0.1	78.30
B825 Corporate Finance Total				1.3	1,017.90
B840 Hurricane Maria Insurance Recovery Claim	5/5/2021	de Varennes, P. Annette	Review files regarding status of matter	0.1	42.30
B840 Hurricane Maria Insurance Recovery Claim	5/5/2021	Lankford, Taylor	Conference with C. Amortegui regarding salvage materials	0.2	212.40
B840 Hurricane Maria Insurance Recovery Claim	5/6/2021	Lankford, Taylor	Conference with Willis and StempleCrites regarding Hurricane Maria claim	0.3	318.60
B840 Hurricane Maria Insurance Recovery Claim	5/13/2021	Lankford, Taylor	Revise response to insurers' March 8 letter	0.5	531.00
B840 Hurricane Maria Insurance Recovery Claim	5/13/2021	de Varennes, P. Annette	Review correspondence regarding transfer of files	0.4	169.20
B840 Hurricane Maria Insurance Recovery Claim	5/17/2021	de Varennes, P. Annette	Review correspondence and files and update same for transfer	0.7	296.10
B840 Hurricane Maria Insurance Recovery Claim	5/20/2021	de Varennes, P. Annette	Review correspondence and files and update same for transfer	2.5	1,057.50
B840 Hurricane Maria Insurance Recovery Claim	5/21/2021	de Varennes, P. Annette	Review correspondence and files and update same for transfer	1.0	423.00
B840 Hurricane Maria Insurance Recovery Claim Total				5.7	3,050.10
B841 Earthquake Insurance Recovery Claim	5/3/2021	Lankford, Taylor	Analysis regarding excess insurance issues	0.1	106.20
B841 Earthquake Insurance Recovery Claim	5/5/2021	de Varennes, P. Annette	Review files regarding status of matter	0.1	42.30
B841 Earthquake Insurance Recovery Claim	5/6/2021	Lankford, Taylor	Conference with the Claro Group regarding earthquake claim	0.4	424.80
B841 Earthquake Insurance Recovery Claim	5/18/2021	de Varennes, P. Annette	Review correspondence and files and update same for transfer	1.2	507.60
B841 Earthquake Insurance Recovery Claim	5/19/2021	de Varennes, P. Annette	Review files regarding request for specific files for S. Guilbert's review	1.2	507.60
B841 Earthquake Insurance Recovery Claim	5/19/2021	de Varennes, P. Annette	Confer with T. Lankford regarding status of matter	0.2	84.60
B841 Earthquake Insurance Recovery Claim	5/19/2021	de Varennes, P. Annette	Review correspondence and files and update same for transfer	2.0	846.00

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Task	Date	Timekeeper	Narrative	Hours	Amount
B841 Earthquake Insurance Recovery Claim	5/20/2021	de Varennes, P. Annette	Review correspondence and files and update same for transfer	2.5	1,057.50
B841 Earthquake Insurance Recovery Claim	5/20/2021	de Varennes, P. Annette	Retrieve and forward select documents for S. Guilbert's review	0.5	211.50
B841 Earthquake Insurance Recovery Claim	5/21/2021	de Varennes, P. Annette	Review correspondence and files and update same for transfer	1.2	507.60
B841 Earthquake Insurance Recovery Claim	5/21/2021	de Varennes, P. Annette	Retrieve and forward select documents for S. Guilbert's review	0.5	211.50
B841 Earthquake Insurance Recovery Claim	5/24/2021	de Varennes, P. Annette	Review correspondence and files and update same for transfer	1.4	592.20
B841 Earthquake Insurance Recovery Claim	5/24/2021	de Varennes, P. Annette	Retrieve and forward select documents for S. Guilbert's review	0.5	211.50
B841 Earthquake Insurance Recovery Claim	5/25/2021	de Varennes, P. Annette	Resend select documents for S. Guilbert's review; forward same to D. Arthur for access	0.4	169.20
B841 Earthquake Insurance Recovery Claim	5/27/2021	de Varennes, P. Annette	Review correspondence and files and update same for transfer	2.0	846.00
B841 Earthquake Insurance Recovery Claim	5/28/2021	de Varennes, P. Annette	Review correspondence and files and update same for transfer	1.5	634.50
B841 Earthquake Insurance Recovery Claim Total				15.7	6,960.60
			Less Adjustment		(7,738.84)
Grand Total				632.1	519,583.46

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10444048
Invoice Date: 6/21/2021
Client No. 26318
Matter No. 002002

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Bowe, Jim	70.9	945.00	67,000.50
	Cagle, Kim	1.3	783.00	1,017.90
	Fontham, Jack	30.2	1,084.00	32,736.80
	Malone, Kelly	199.9	990.00	197,901.00
	McWhirter, Jill	3.5	985.00	3,447.50
	Stansbury, Brian	1.7	846.00	1,438.20
Partner Total		307.5		303,541.90
Counsel	Delphin, Chris	1.2	788.00	945.60
	Futch, Kevin	31.0	820.00	25,420.00
	Lankford, Taylor	1.5	1,062.00	1,593.00
Counsel Total		33.7		27,958.60
Associate	Bromage, Zoë	62.9	815.00	51,263.50
	Cadavid, Miguel	28.4	459.00	13,035.60
	Langa, Fernando	1.4	680.00	952.00
	Martin, Silvia	115.7	650.00	75,205.00
	Papadopoulos, Melanie	0.2	428.00	85.60
	Smith, Lisa	62.4	751.00	46,862.40
Associate Total		271.0		187,404.10
Paralegal	de Varennes, P. Annette	19.9	423.00	8,417.70
Paralegal Total		19.9		8,417.70
Less Adjustment				(7,738.84)
Professional Fees		632.1		519,583.46

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10444048
Invoice Date: 6/21/2021
Client No. 26318
Matter No. 002002

Task Summary

Task	Hours	Amount
B802 Asset Disposition	0.4	378.00
B803 Business Operations	573.4	488,361.10
B809 Litigation Matters	32.1	24,107.10
B821 General Coporate Matters	3.5	3,447.50
B825 Corporate Finance	1.3	1,017.90
B840 Hurricane Maria Insurance Recovery Claim	5.7	3,050.10
B841 Earthquake Insurance Recovery Claim	15.7	6,960.60
Less Adjustment		(7,738.84)
Total	632.1	519,583.46

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10444043
Invoice Date: 6/21/2021
Client No. 26318
Matter No. 002002

For Professional Services Through 5/31/2021

ALL FEES AND EXPENSES HEREIN WERE INCURRED INSIDE PUERTO RICO

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	5/3/2021	Futch, Kevin	REDACTED: Attend to Renewables RFP (3.5), including revising ESSA, as well as PPOA review following PREB order on shovel-ready project (1.0).	4.5	3,690.00
B803 Business Operations	5/4/2021	Futch, Kevin	REDACTED: Attend to renewables RFP, including attention to RFCs, review of solar developer postings and communications, related analysis and revisions to ESSA,	4.4	3,608.00
B803 Business Operations	5/5/2021	Futch, Kevin	REDACTED: Attend to ECO PPOA assignment issue (1.0), board update (0.5) and renewables RFP (1.6), solar developer issue.	3.1	2,542.00
B803 Business Operations	5/6/2021	Bowe, Jim	REDACTED: Review draft letter to solar developer, e-mail S. Kupka, K. Futch, K. Malone with comments on same (0.2); review correspondence resulting from 5/6/2021 conference call of PREPA RE RFP Working Group (0.2)	0.5	472.50
B803 Business Operations	5/6/2021	Bowe, Jim	REDACTED: Review press reports regarding Gov. Pierluisi veto of PR CR88 resolution postponing LUMA-PREPA contract (0.2); review agenda for PREPA RE RFP Working Group conference call and response to solar developer letters (0.1); review summary of notices required for firm supply conditions notification under the PREPA-NFE FSPA (0.2)	0.5	472.50
B803 Business Operations	5/6/2021	Bowe, Jim	Teleconference with E. Rivera (DOE), S. Kupka regarding legal limitations on disclosure of information to DOE and PREB by PREPA	0.5	472.50
B803 Business Operations	5/6/2021	Bowe, Jim	Meet with K. Futch, S. Kupka to discuss current status of PREPA RE RFP work streams, transition of same to LUMA and P3A, maintenance of continuity and adherence to deadlines	0.5	472.50
B803 Business Operations	5/6/2021	Bowe, Jim	Discuss letter sent to PREPA vendors, possible response with K. Futch	0.4	378.00
B803 Business Operations	5/6/2021	Futch, Kevin	Attend to Renewables RFP updates, including ESSA formula revisions and liability caps from S&L.	3.5	2,870.00
B803 Business Operations	5/7/2021	Bowe, Jim	REDACTED: Participate in PREPA RE PRFP Working Group conference call regarding letter to solar developer; responses to RFCs, revisions to ESSA and PPOA forms of contract	0.8	756.00
B803 Business Operations	5/7/2021	Bowe, Jim	REDACTED: Review revised letter to solar developer, comment on same (0.2); review Requests for Clarification log in RE RFP Tranche 1 (0.2); review agenda for 5/7/2021 conference call of PREPA RE RFP Working Group (0.1)	0.5	472.50
B803 Business Operations	5/7/2021	Bowe, Jim	Review draft letter to Windmar regarding violation of communications protocol in RE RFP Tranche 1 process, comment on same (0.2); retrieve notice PREPA delivered to NFE, outline notices NFE should provide to PREPA to establish commencement of Firm Supply Period (0.6)	0.8	756.00
B803 Business Operations	5/7/2021	Bowe, Jim	Discuss status of Tranche 1 RE RFP, LUMA transition, NFE FSPA, requirements for commencement of Firm Supply Period, implementation of PREPA 10-Year Plan; PREPA relationships with Energy Bureau with F. Padilla, K. Futch, S. Kupka	0.5	472.50
B803 Business Operations	5/7/2021	Futch, Kevin	Attend to contract updates for Renewables RFP.	1.5	1,230.00
B803 Business Operations	5/7/2021	Bowe, Jim	Discuss contract delegation versus assignment issue with F. Fontanes (P3A), transmit example of letter and JFB analysis of T&D O&M agreement provisions addressing same	0.5	472.50
B803 Business Operations	5/10/2021	Futch, Kevin	Attend to renewables RFP process, including revising the RFP and addendum.	4.5	3,690.00
B803 Business Operations	5/11/2021	Futch, Kevin	Attend to renewables RFP process, including revising the RFP and addendum.	5.6	4,592.00
B803 Business Operations	5/12/2021	Futch, Kevin	REDACTED: Attend to renewables RFP process (6.5), including revising contracts, reviewing GSA exceptions and coordination with S&L. Also attend to renewable project approval issues (0.6).	7.1	5,822.00
B803 Business Operations	5/13/2021	Futch, Kevin	REDACTED: Review GSA mark-ups by two solar developers. Prepare issues list and revise GSA.	7.3	5,986.00
B803 Business Operations	5/14/2021	Futch, Kevin	REDACTED: Review GSA mark-ups by two solar developers. Prepare issues list and revise GSA.	7.4	6,068.00
B803 Business Operations	5/15/2021	Futch, Kevin	Attend to GSA revisions for bidder comments.	6.1	5,002.00
B803 Business Operations	5/16/2021	Futch, Kevin	REDACTED: Revise GSA in light of comments from two solar developers.	5.7	4,674.00
B803 Business Operations	5/17/2021	Futch, Kevin	Attend to Renewables RFP (4.5), including GSA revisions and team call; Eco Security (1.0) and shovel-ready PPOA review and finalization (2.6).	8.1	6,642.00
B803 Business Operations	5/18/2021	Futch, Kevin	Attend to shovel-ready PPOA finalization for signing (2.0) and Renewable Energy RFP (3.2), including VPP issues in GSA.	5.2	4,264.00
B803 Business Operations	5/19/2021	Futch, Kevin	REDACTED: Attend to Renewables RFP (7.3), including revising GSA and responding to RFCs; renewables developer questions from FOMB (1.1), and Eco operation security comments (0.8).	9.2	7,544.00

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10444043
Invoice Date: 6/21/2021
Client No. 26318
Matter No. 002002

For Professional Services Through 5/31/2021

ALL FEES AND EXPENSES HEREIN WERE INCURRED INSIDE PUERTO RICO

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	5/20/2021	Futch, Kevin	REDACTED: Attend to renewables developer questions from FOMB and revisions to PLWF (1.1), as well as Renewables RFP, security issues and contract revisions (6.5).	7.6	6,232.00
B803 Business Operations	5/21/2021	Futch, Kevin	Attend to revisions to ESSAs, PPOAs and GSA for Renewables RFP following comments from bidders.	7.1	5,822.00
B803 Business Operations	5/22/2021	Futch, Kevin	Attend to revisions to letter responding to PREB, as well as ESSAs, PPOAs and GSA updates for Renewables RFP following comments from bidders.	5.4	4,428.00
B803 Business Operations	5/23/2021	Futch, Kevin	Attend to revisions to Renewables RFP following comments from bidders on security amounts, including updating all documents.	5.8	4,756.00
B803 Business Operations Total				114.6	94,659.50
			Less Adjustment		(1,419.89)
Grand Total				114.6	93,239.61

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10444043
Invoice Date: 6/21/2021
Client No. 26318
Matter No. 002002

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Bowe, Jim	5.5	945.00	5,197.50
Partner Total		5.5		5,197.50
Counsel	Futch, Kevin	109.1	820.00	89,462.00
Counsel Total		109.1		89,462.00
Less Adjustment				(1,419.89)
Professional Fees		114.6		93,239.61

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10444043
Invoice Date: 6/21/2021
Client No. 26318
Matter No. 002002

Task Summary

Task	Hours	Amount
B803 Business Operations	114.6	94,659.50
Less Adjustment		(1,419.89)
Total	114.6	93,239.61

Client Puerto Rico Electric Power Authority
Matter Expenses

Invoice No. 10444280
Invoice Date: 6/22/2021
Client No. 26318
Matter No. 366001

Disbursement Summary

Cost	Amount
Airfare	584.20
Hotel	200.00
PerDiem Expense	154.00
Total Disbursements	938.20

Client Puerto Rico Electric Power Authority
Matter Expenses

Invoice No. 10444280
Invoice Date: 6/22/2021
Client No. 26318
Matter No. 366001

For Professional Services Through 5/31/2021

Cost	Date	Narrative	Qty	Amount
Airfare	5/6/2021	Jim Bowe - Airfare	1.00	584.20
Airfare Total				584.20
Hotel	5/6/2021	Jim Bowe - Hotel	1.00	200.00
Hotel Total				200.00
PerDiem Expense	5/6/2021	Jim Bowe - PerDiem Expense	1.00	77.00
PerDiem Expense	5/7/2021	Jim Bowe - PerDiem Expense	1.00	77.00
PerDiem Expense Total				154.00
Grand Total				938.20

KING & SPALDING

Travel arrangements for **BOWE/JAMES F JR**

Agency Locator: **DDUOWD**

Client reference:

ITINERARY VERSION 1 OF 1 - MAY 05, 2021

View your itinerary in our app: [iPhone](#) or [Android](#)

Travel Consultant Remarks



YOUR SOUTHWEST AIRLINES E-TICKET CONFIRMATION IS - 228F35

From / To	Flight / Provider	Departure / Arrival	Links
Other Thu May 06, 2021			> Traveler Benefits
Thu May 06, 2021			> Traveller Toolbox
Flight Baltimore/Washington(BWI) - Luis Munoz Marin Intl, San Juan(SJ U)	Southwest Airlines WN406	8:45 AM-12:50 PM	> Feedback
Thu May 06, 2021-			> Blog
Hotel Fri May 07, 2021	Preferred Hotels And Resorts		> Facebook
CONDADO VANDERBILT HOTEL			> LinkedIn

 [Print version](#)

Other
Date Thu May 06, 2021
Details PAPERLESS TICKET CONFIRMATION-228F35

PREFERRED
HOTEL
PARTNERS
PROGRAM

 WN 406	BALTIMORE Baltimore/Washington (BWI)	>	SAN JUAN Luis Munoz Marin Intl, San Juan (SJ U)
Departure	Thu May 06, 2021 8:45 AM	Arrival	Thu May 06, 2021 12:50 PM
Departure terminal		Arrival terminal	T-B
Class	ECONOMY	Airline check in ID	228F35
Meal		Status	Confirmed
Duration	04:05	Ticket number	
Seat		Frequent flyer	20171713310
Equipment	Boeing 737	Air miles	1564
Remarks	SOUTHWEST DOES NOT OFFER PRE-ASSIGNED SEATS.		
<input checked="" type="checkbox"/> Check in	 Baggage	More flight information	

 CONDADO VANDERBILT HOTEL 1055 ASHFORD AVENUE, SAN JUAN PR 00907, PR			
Check in	Thu May 06, 2021	Check out	Fri May 07, 2021
Status	Confirmed	Duration	1 night
Room	OVATION TRAVEL WIFI BKFST HERITAGE KING-CITY VIEW-1 KING-325QFT- WIFI-SMART TV-BOTTLED WATER		
Rate	USD229.00	Approx. total	USD305.03
Telephone no.	1-787-7215500	Fax	1-787-7291919
No. of rooms	1	No. of Guests	01
Reference	626475C045995	Freq. guest ID	
Special info.	NS KING		
Remarks	CANCEL BY 6 PM DAY OF ARRIVAL TO AVOID PENALTY		

Invoice/Ticket information for JAMES F J R BOWE

Total Invoiced Amount: \$584.20
Ticket: 2383000676 **Invoice:** 0025192 **Amount:** \$584.20
Payment: CAXXXXXXXXXXX9410 **Date:** 05-May-2021

Information specific to this trip

- You have purchased a fully refundable fare on Southwest Airlines.
- Effective January 26, 2021, international travelers entering the United States, regardless of vaccination status, will be required to test negative for COVID-19 within the 72 hours prior to departure and provide written documentation of their laboratory test result (paper or electronic copy) to the airline or provide documentation of having recovered from COVID-19. For additional information regarding this requirement, please click [here](#).

COVID-19 is a fluid situation and information will be updated by the US Department of State and the Centers for Disease Control as it becomes available. Please see the [DOS website](#) and [CDC website](#). All information related to COVID-19 provided by Lawyers Travel is based on the information available at the time of reservation. Due to the evolving nature of COVID-19, we cannot guarantee the accuracy and completeness of any such information provided.

Lawyers Travel does not represent or warrant that any destination set forth on this itinerary is safe, advisable to visit or without risk or that any travel restrictions listed are accurate and up to date. Lawyers Travel assumes no liability for any financial damages or health issues that may result from travel to such destinations, including, but not limited to, any damages relating to contracting COVID-19 as a result of reliance on any travel information provided by Lawyers Travel.

Airlines have implemented enhanced security screenings for passengers when departing/arriving at most airports worldwide. Please ensure you allow extra time to complete the check in process and to clear security.

Many carriers, airports and local municipalities have implemented new regulations requiring travelers to wear face coverings. Please ensure you check all requirements for your destination, airline, hotel and/or transportation supplier prior to travel.

- Purpose of Trip:** CLE OR TRAINING
- Billable/Non-billable:** N

Travel Assistance Contact Information

For travel assistance 24 hours a day, please call your dedicated number at 470-225-4653. Your access code is 7BYI.

Other information and remarks

- *Effective October 1, 2021, the US Department of Homeland Security (DHS) will enforce the REAL ID Act requiring a REAL ID compliant driver's license or another acceptable form of identification to fly within the United States. For more information please visit <https://www.dhs.gov/real-id>.*
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KING & SPALDING

Travel arrangements for **BOWE/JAMES F JR**

Agency Locator: **CUBUAL**

Client reference:

ITINERARY VERSION 1 OF 1 - MAY 05, 2021

We have provided your contact information to all carriers on this itinerary. If you wish to remove it, please contact a travel consultant.

View your itinerary in our app: [iPhone](#) or [Android](#)

From / To		Flight / Provider	Departure / Arrival	Links
Flight	Fri May 07, 2021	JetBlue Airways B61348	6:02 PM- 9:54 PM	Traveler Benefits
	Luis Munoz Marin Intl, San Juan(SJ U) - Ronald Reagan National, Washington, DC(DCA)			Check in
Print version				
	B6 1348	SAN JUAN Luis Munoz Marin Intl, San Juan (SJ U)		WASHINGTON D.C. Ronald Reagan National, Washington, DC (DCA)
Departure	Fri May 07, 2021 6:02 PM		Arrival	Fri May 07, 2021 9:54 PM
Departure terminal	T-A		Arrival terminal	T-B
Class	ECONOMY		Airline check in ID	IUJ ZZA
Meal			Status	Confirmed
Duration	03:52		Ticket number	2797551432378
Seat			Frequent flyer	2148817852
Equipment	Airbus A320		Air miles	1554
Remarks	NO SEAT ASSIGNED. SEAT ASSIGNED AT AIRPORT ONLY.			
<input checked="" type="checkbox"/> Check in	Baggage		More flight information	

INVOICE/TICKET INFORMATION FOR JAMES F JR BOWE

Total Invoiced Amount:

\$338.63

Ticket:

2797551432378

Invoice:

0025193

Amount:

\$338.63

Payment:

CAXXXXXXXXXXXXX9410

Date:

05-May-2021

PREFERRED HOTEL PARTNER'S PROGRAM

PREFERRED
HOTEL
PARTNERS
PROGRAM

Information specific to this trip

- You have purchased a non-refundable fare on JetBlue Airways. Any changes are subject to change fee plus any fare increase
- Effective January 26, 2021, international travelers entering the United States, regardless of vaccination status, will be required to test negative for COVID-19 within the 72 hours prior to departure and provide written documentation of their laboratory test result (paper or electronic copy) to the airline or provide documentation of having recovered from COVID-19. For additional information regarding this requirement, please click [here](#).

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- **Billable/Non-billable:** N

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Feedback

We value your input and welcome you to provide your feedback [here](#).

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Client **Puerto Rico Electric Power Authority**
Matter **Federal Government Regulatory Matters**

Invoice No. **10452956**
Invoice Date: **7/28/2021**
Client No. **26318**
Matter No. **002001**

For Professional Services Through 6/30/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B804 Case Administration	6/8/2021	Wheeler, Bob	Review the request for a third audit update and begin the same	0.9	661.50
B804 Case Administration	6/9/2021	Wheeler, Bob	Re-poll the attorneys for the audit update response and review the responses to the same	0.1	73.50
B804 Case Administration	6/11/2021	Wheeler, Bob	Re-poll the attorneys for the audit update response and review the responses to the same	0.2	147.00
B804 Case Administration	6/14/2021	Wheeler, Bob	Re-poll the attorneys for the third audit update response and review the responses to the same. Prepare and finalize the audit update response	1.4	1,029.00
B804 Case Administration	6/15/2021	Wheeler, Bob	Finalize the third audit update portfolio	0.3	220.50
B804 Case Administration	6/23/2021	Ferkin, Zori	Conference with K. Futch regarding interconnection contracts for RFP projects	0.5	425.00
B804 Case Administration Total				3.4	2,556.50
B834 Federal Government Affairs	6/1/2021	Kupka, Steve	Review and comments CRS "Puerto Rico's Public Debts: Accumulation and Restructuring" re Release R46788	3.5	2,625.00
B834 Federal Government Affairs	6/1/2021	Massoni, Greg	Attention to PREPA public relations matters	0.5	250.00
B834 Federal Government Affairs	6/2/2021	Kupka, Steve	REDACTED: Call with staffer for U.S. Senator re Luma transition	1.0	750.00
B834 Federal Government Affairs	6/2/2021	Kupka, Steve	REDACTED: Review and comments PPOA's two shovel-ready developers' applications re review for Title III submission	2.5	1,875.00
B834 Federal Government Affairs	6/2/2021	Kupka, Steve	REDACTED: Update call with White House advisor re LUMA transition	0.5	375.00
B834 Federal Government Affairs	6/2/2021	Kupka, Steve	Update call with House N&R Committee re Luma transition	1.0	750.00
B834 Federal Government Affairs	6/3/2021	Kupka, Steve	REDACTED: Conference call with House Natural Resources Committee Fernando Padilla (PREPA), Jim Bowe (K&S), Kevin Futch (K&S), and solar developer's counsel re solar developer PPOA and PREPA renewable process	1.0	750.00
B834 Federal Government Affairs	6/3/2021	Kupka, Steve	REDACTED: Research and memo re House Natural Resources Committee inquiry re solar developer contract and PPOA	3.5	2,625.00
B834 Federal Government Affairs	6/3/2021	Kupka, Steve	Review "Notice of Removal" to Title III Judge re OMA Agreement for T&D	1.5	1,125.00
B834 Federal Government Affairs	6/4/2021	Kupka, Steve	REDACTED: Agenda and background PREPA Federal Working group conference call re House Natural Resources Committee Counsel	1.0	750.00
B834 Federal Government Affairs	6/4/2021	Kupka, Steve	Review and comment PR Senate Bill 450 re collective bargaining agreements	2.5	1,875.00
B834 Federal Government Affairs	6/7/2021	Kupka, Steve	Memo to House Natural Resources Committee re T&D O&M Agreement delegation of duties to Luma from PREPA	3.5	2,625.00
B834 Federal Government Affairs	6/8/2021	Kupka, Steve	REDACTED: Briefing with U.S. Department of Energy advisor re Luma update/PPOA process	1.5	1,125.00
B834 Federal Government Affairs	6/8/2021	Kupka, Steve	REDACTED: Meeting with FOMB representative re update on Luma transition	1.5	1,125.00
B834 Federal Government Affairs	6/8/2021	Kupka, Steve	REDACTED: Weekly PREPA Federal Working Group re conference call House Natural Resources Committee Counsel	1.0	750.00
B834 Federal Government Affairs	6/8/2021	Massoni, Greg	Attention to PREPA public relations matters	0.5	250.00
B834 Federal Government Affairs	6/9/2021	Kupka, Steve	REDACTED: Call with US House Natural Resources Comm. staffer re Luma update	1.0	750.00
B834 Federal Government Affairs	6/9/2021	Kupka, Steve	REDACTED: Conference call with staffer for US Senator re Luma update	1.0	750.00
B834 Federal Government Affairs	6/9/2021	Kupka, Steve	REDACTED: Follow-up conference call with House Natural Resources Committee counsel re solar developer contract	1.0	750.00
B834 Federal Government Affairs	6/10/2021	Kupka, Steve	REDACTED: Meeting with FOMB representative re Jaresco trip to DC and meetings	1.5	1,125.00
B834 Federal Government Affairs	6/11/2021	Kupka, Steve	REDACTED: Briefing with House Natural Resources Committee staffer re PREPA/Luma power outage and ransomware attack	1.5	1,125.00
B834 Federal Government Affairs	6/14/2021	Kupka, Steve	REDACTED: Conference call with House Natural Resources Committee staffer re overview NR/PREPA hearing on solar developer - June 30	1.0	750.00

Client **Puerto Rico Electric Power Authority**
Matter **Federal Government Regulatory Matters**

Invoice No. **10452956**
Invoice Date: **7/28/2021**
Client No. **26318**
Matter No. **002001**

For Professional Services Through 6/30/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs	6/14/2021	Kupka, Steve	REDACTED: Meeting with US congressman re PREPA update and federal funding	1.5	1,125.00
B834 Federal Government Affairs	6/14/2021	Kupka, Steve	Draft testimony for PREPA witness re NR committee hearing - June 30	2.5	1,875.00
B834 Federal Government Affairs	6/14/2021	Kupka, Steve	Review and edit demand letter from PREPA to NFE re Bowe draft	1.0	750.00
B834 Federal Government Affairs	6/15/2021	Massoni, Greg	Attention to PREPA public relations matters	0.5	250.00
B834 Federal Government Affairs	6/15/2021	Kupka, Steve	Prepare agenda for Board meeting re non-profit corporation	2.0	1,500.00
B834 Federal Government Affairs	6/15/2021	Kupka, Steve	Meeting with Fernando Padilla re House Natural Resources testimony PREP	2.0	1,500.00
B834 Federal Government Affairs	6/16/2021	Kupka, Steve	Draft and edit Congressional testimony re Natural Resources Committee Hearing June 30 - AES	3.5	2,625.00
B834 Federal Government Affairs	6/17/2021	Kupka, Steve	REDACTED: Conference call with American Public Power Association representative re legislative strategy session	2.0	1,500.00
B834 Federal Government Affairs	6/17/2021	Kupka, Steve	REDACTED: Meeting with FGE Representative re update on PPOA RFP process and solar developer congressional hearing	1.5	1,125.00
B834 Federal Government Affairs	6/18/2021	Kupka, Steve	REDACTED: Conference call preparation and outline (U.S. Senate Energy Committee) re solar developer/renewable Luma update/energy PPOA	2.0	1,500.00
B834 Federal Government Affairs	6/18/2021	Kupka, Steve	REDACTED: Conference call with David Owens, Jim Bowe and Senate Energy staffer re Luma and solar developer update	1.0	750.00
B834 Federal Government Affairs	6/18/2021	Kupka, Steve	Prepare written testimony for House Natural Resources Committee re AES hearing	5.0	3,750.00
B834 Federal Government Affairs	6/21/2021	Kupka, Steve	REDACTED: Preparation of House Natural Resources Committee hearing June 30th review and comments of solar developer PPOA and First Amendment and Second Amendment re draft PREPA Congressional testimony	4.5	3,375.00
B834 Federal Government Affairs	6/21/2021	Kupka, Steve	Talking points for Fernando Padilla re House Natural Resources Committee	3.5	2,625.00
B834 Federal Government Affairs	6/21/2021	Kupka, Steve	Prepare PREPA Federal Working Group agenda and documents re American Public Power Legislative Agenda	1.0	750.00
B834 Federal Government Affairs	6/22/2021	Kupka, Steve	REDACTED: Call with American Public Power Association representative re PREPA net security funding	1.0	750.00
B834 Federal Government Affairs	6/22/2021	Kupka, Steve	REDACTED: Call with FOMB representative re construction contractor settlement	0.5	375.00
B834 Federal Government Affairs	6/22/2021	Kupka, Steve	REDACTED: Call with House Natural Resources Committee staffer re testimony	0.5	375.00
B834 Federal Government Affairs	6/22/2021	Kupka, Steve	REDACTED: Call with House Natural Resources Subcommittee on Investigations and Oversight counsel re solar developer hearing overview	0.5	375.00
B834 Federal Government Affairs	6/22/2021	Kupka, Steve	REDACTED: Call with US Congressman's staffer re solar developer testimony	1.0	750.00
B834 Federal Government Affairs	6/22/2021	Massoni, Greg	Attention to PREPA public relations matters	0.5	250.00
B834 Federal Government Affairs	6/22/2021	Kupka, Steve	Review and comments re draft testimony	2.5	1,875.00
B834 Federal Government Affairs	6/22/2021	Kupka, Steve	PREPA Federal Working Group re weekly conference call	1.0	750.00
B834 Federal Government Affairs	6/22/2021	Kupka, Steve	Review and comment re PREPA talking points	1.0	750.00
B834 Federal Government Affairs	6/23/2021	Kupka, Steve	REDACTED: Meeting with Ernesto Riviera and U.S. Dept. of Energy staffer re Director of Grid Communications and control in Energy's Office of Electricity	1.0	750.00
B834 Federal Government Affairs	6/23/2021	Kupka, Steve	Re-draft review of PREPA House Natural Resources Committee testimony	2.5	1,875.00
B834 Federal Government Affairs	6/24/2021	Kupka, Steve	REDACTED: Meeting with FOMB representative re House Natural Resources hearing update and solar developer conversion to renewables	2.0	1,500.00

Client **Puerto Rico Electric Power Authority**
Matter **Federal Government Regulatory Matters**

Invoice No. **10452956**
Invoice Date: **7/28/2021**
Client No. **26318**
Matter No. **002001**

For Professional Services Through 6/30/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs	6/24/2021	Kupka, Steve	Finalize draft testimony re David Owens	2.0	1,500.00
B834 Federal Government Affairs	6/24/2021	Kupka, Steve	Finalize witness "Truth in Testimony" statement re David Owens	1.0	750.00
B834 Federal Government Affairs	6/25/2021	Kupka, Steve	REDACTED: Conference call with House Natural Resources Committee Subcommittee on Oversight and Investigations staffer and counsel re PREPA hearing and testimony	2.5	1,875.00
B834 Federal Government Affairs	6/25/2021	Kupka, Steve	REDACTED: Conference call with PRFAA official re PREPA testimony review	1.0	750.00
B834 Federal Government Affairs	6/25/2021	Kupka, Steve	REDACTED: Conference call with White House official re monthly briefing	1.0	750.00
B834 Federal Government Affairs	6/25/2021	Kupka, Steve	Review and comments on PREPA testimony re Owens testimony	2.5	1,875.00
B834 Federal Government Affairs	6/25/2021	Kupka, Steve	Conference call with Fernando Padilla (PREPA) re NR testimony	1.0	750.00
B834 Federal Government Affairs	6/25/2021	Kupka, Steve	Conference call with David Owens re NR testimony	1.0	750.00
B834 Federal Government Affairs	6/27/2021	Kupka, Steve	REDACTED: Conference call with David Owens (PREPA), Jim Bowe, House Natural Resources Committee staffer re review House NR testimony	1.0	750.00
B834 Federal Government Affairs	6/28/2021	Kupka, Steve	REDACTED: Call with House NR Committee staffer re review final Q&A for Committee	1.0	750.00
B834 Federal Government Affairs	6/28/2021	Kupka, Steve	REDACTED: Conference call with DOE advisor re Ruth Santiago testimony and Q&A for Owens	1.5	1,125.00
B834 Federal Government Affairs	6/28/2021	Kupka, Steve	Conference call with David Owens, Fernando Padilla, Ralph Kreil, Efran Paredes (PREPA) re House NR final review	1.0	750.00
B834 Federal Government Affairs	6/28/2021	Kupka, Steve	Review and comments for House N&R other witness testimony re statements for Epstein/Colon/Jimenez/Santiago	3.0	2,250.00
B834 Federal Government Affairs	6/28/2021	Kupka, Steve	Review PREB filing re SJ 5 & 6 conversion work	1.0	750.00
B834 Federal Government Affairs	6/29/2021	Kupka, Steve	REDACTED: Call with House Natural Resources Staffer re testimony prep	1.0	750.00
B834 Federal Government Affairs	6/29/2021	Kupka, Steve	REDACTED: Call with staffer for US congressman re testimony prep NR hearing	1.0	750.00
B834 Federal Government Affairs	6/29/2021	Kupka, Steve	Review and comments re Kobre and Kim investigation and report for document collection Ernst & Young case #17BK3283-LTS	3.0	2,250.00
B834 Federal Government Affairs	6/29/2021	Kupka, Steve	PREPA Federal Working Group weekly conference call re House Oversight Hearing	1.0	750.00
B834 Federal Government Affairs	6/29/2021	Massoni, Greg	Attention to PREPA public relations matters	0.5	250.00
B834 Federal Government Affairs	6/30/2021	Kupka, Steve	REDACTED: Call with Natural Resources Committee staffers re subcommittee follow-up solar developer	1.0	750.00
B834 Federal Government Affairs	6/30/2021	Kupka, Steve	REDACTED: Conference call with David Owens (PREPA), Natural Resources Committee staffer and counsel, and US congressman staffer re testimony prep meeting	1.0	750.00
B834 Federal Government Affairs	6/30/2021	Kupka, Steve	REDACTED: Conference call with Natural Resources Committee staffer and counsel re post testimony discussion and action plan	1.0	750.00
B834 Federal Government Affairs	6/30/2021	Kupka, Steve	Review and comments on AES testimony re contract extension	2.5	1,875.00
B834 Federal Government Affairs	6/30/2021	Kupka, Steve	U.S. House of Representatives Natural Resources Committee Hearing re witness support	2.5	1,875.00
B834 Federal Government Affairs Total				116.0	86,375.00
			Less Adjustment		(1,302.00)
Grand Total				119.4	87,629.50

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10452956
Invoice Date: 7/28/2021
Client No. 26318
Matter No. 002001

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Kupka, Steve	113.5	750.00	85,125.00
Partner Total		113.5		85,125.00
Counsel	Ferkin, Zori	0.5	850.00	425.00
Counsel Total		0.5		425.00
Consultant	Massoni, Greg	2.5	500.00	1,250.00
Consultant Total		2.5		1,250.00
Paralegal	Wheeler, Bob	2.9	735.00	2,131.50
Paralegal Total		2.9		2,131.50
Less Adjustment				(1,302.00)
Professional Fees		119.4		87,629.50

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10452956
Invoice Date: 7/28/2021
Client No. 26318
Matter No. 002001

Task Summary

Task	Hours	Amount
B804 Case Administration	3.4	2,556.50
B834 Federal Government Affairs	116.0	86,375.00
Less Adjustment		(1,302.00)
Total	119.4	87,629.50

Client **Puerto Rico Electric Power Authority**
Matter **Regulatory Restructuring Matters**

Invoice No. **10449921**
Invoice Date: **7/28/2021**
Client No. **26318**
Matter No. **002002**

For Professional Services Through 6/30/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	6/1/2021	Futch, Kevin	REDACTED: Attend to renewables RFP process (6.7), including LD calculation and revise all contracts, as well as solar developer LoC letter (0.9) and renewable project matters (0.6).	8.2	6,724.00
B803 Business Operations	6/1/2021	Bowe, Jim	Review PREPA Board letter to FERC asking for relief from EcoElectrica LNG storage tank level limits	0.2	189.00
B803 Business Operations	6/1/2021	Bowe, Jim	Review press reports regarding LUMA transaction and issues relating to same, discuss transaction issues with S. Kupka	0.3	283.50
B803 Business Operations	6/1/2021	Smith, Lisa	Review and analyze ESI data to determine responsiveness to PREPA PPOA shovel-ready matters	2.0	1,502.00
B803 Business Operations	6/1/2021	Martin, Silvia	Prepare for and join working group weekly call (2.2); update PPOA, ESSAs and GSA in accordance with call discussions (3.5); update Addendum No. 17 in accordance with K. Malone's instructions (1.1)	6.8	4,420.00
B803 Business Operations	6/1/2021	Bowe, Jim	Participate in PREPA RE RFP Working Group advisors call to discuss transition in Working Group membership, changes to liquidated damages calculations in PPOA and other agreements (ESSA and GSA), discuss same with S&L and K&S representatives	2.0	1,890.00
B803 Business Operations	6/1/2021	Malone, Kelly	Attention to RE RFP (preparation / finalization of Version III of Final Proposal Version of Contract templates (ESSA (Standalone) / ESSA (ITC Compliant) / GSA / Solar PPOA), Payment Guarantee and Form of Bid Bond; Working Group meeting to discuss foregoing)	9.6	9,504.00
B803 Business Operations	6/1/2021	Bromage, Zoë	Update project agreements and circulate to K. Malone	2.1	1,711.50
B803 Business Operations	6/2/2021	Futch, Kevin	REDACTED: Attend to renewable project filing (0.6) and renewables RFP updates, revised contracts and LDs (5.0).	5.6	4,592.00
B803 Business Operations	6/2/2021	Cadavid, Miguel	REDACTED: Attention to redactions of renewable project PPOA[(.4); review and analyze ESI data to determine responsiveness to PREPA PPOA shovel-ready matters (1.1)	1.5	688.50
B803 Business Operations	6/2/2021	Martin, Silvia	Prepare for and join working group call (1.8); update Addendum No. 17 and RFC Responses No. 011 in accordance with K. Futch instructins (2.2); prepare for and call Y. Lugo to provide status of on-going matters and coordinate next steps (1.0); prepare emails with information for Y. Lugo (0.9); prepare zip file of Addendum No. 17 (0.5)	6.4	4,160.00
B803 Business Operations	6/2/2021	Smith, Lisa	Review and analyze ESI data to determine responsiveness to PREPA PPOA shovel-ready matters	3.1	2,328.10
B803 Business Operations	6/2/2021	Bromage, Zoë	Attend to RE RFP, revise project agreements and circulate to K. Malone	2.9	2,363.50
B803 Business Operations	6/2/2021	Bowe, Jim	Review GHG emissions reduction analysis submitted to FERC in Docket No. CP21-197 as go-by for NFE analysis (0.2); review press reports regarding LUMA transition (0.2)	0.4	378.00
B803 Business Operations	6/2/2021	Bowe, Jim	Review Energy Bureau dockets relevant to RE RFP for recent issuances (0.3); e-mails regarding posting of addendum 16 to Power Advocate (0.2)	0.5	472.50
B803 Business Operations	6/2/2021	Bowe, Jim	Review correspondence between K. Futch and P. Daou (S&L) regarding calculation of LD amounts (0.2); review press reports regarding progress of LUMA transition (0.3)	0.5	472.50
B803 Business Operations	6/2/2021	Bowe, Jim	Participate in PREPA RE RFP Working Group conference call on finalization of LD calculations, PREPA sign-off on changes to forms of contract (1.0); review PR Court of Appeals denial of appeal of Sierra Club to decision of PR Court of First Instance of complaint regarding NFE facility (0.3)	1.3	1,228.50
B803 Business Operations	6/2/2021	Malone, Kelly	Attention to RE RFP (preparation / finalization of Version III of Final Proposal Version of Contract templates (ESSA (Standalone) / ESSA (ITC Compliant) / GSA / Solar PPOA) and Payment Guarantee; Advisor Working Group meeting to discuss foregoing and RFC Responses 012, call with D. Zabala; call with F. Santos)	10.2	10,098.00
B803 Business Operations	6/3/2021	Bowe, Jim	REDACTED: Prepare for, participate in conference call on developer coal plant negotiations status, PREPA's renewables RFP process status with House Natural Resources Committee staff, F. Padilla, K. Futch, S. Kupka, discuss possible issues with compliance with Act 17 deadlines	1.1	1,039.50
B803 Business Operations	6/3/2021	Bowe, Jim	REDACTED: Review press coverage regarding first days of LUMA transition (0.2); e-mails regarding potential call with HNRC Staff regarding status of developer coal plant and potential replacement with renewable resources from, to S. Kupka, K. Futch (0.3)	0.5	472.50
B803 Business Operations	6/3/2021	Smith, Lisa	Review and analyze ESI data to determine responsiveness to PREPA PPOA shovel-ready matters	4.4	3,304.40
B803 Business Operations	6/3/2021	Petersen, Josh	Review and analyze ESI data to determine responsiveness to PREPA PPOA shovel-ready matters	1.3	1,076.40
B803 Business Operations	6/3/2021	Bowe, Jim	Review EcoElectrica and Penuelas submissions to FERC regarding LNG liquid level limitations imposed in Docket No. CP95-35 (0.3); teleconference with C. Hopkins (V&E for NFE) regarding provision of emissions information regarding San Juan Units 5 & 6 in support of FERC application, review emissions analysis filed with FERC in Kern River Gas Transmission certificate proceeding with FERC (0.8) as potential model; attention to question of enforcement of RFP contract payment guarantee and need to go before PREB regarding same (0.3); review correspondence regarding publication of addendum 17 (0.2)	1.6	1,512.00
B803 Business Operations	6/3/2021	Bowe, Jim	Review Energy Bureau order in NEPR-MI-2020-0012 regarding request for extension of time for issuance of Tranche 2 RFP and submission of installation timeline	0.2	189.00

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Matter **Regulatory Restructuring Matters**

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For Professional Services Through 6/30/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	6/3/2021	Cadavid, Miguel	Attention to Punta Lima PPOA and redactions thereof (2.2); Review and analyze ESI data to determine responsiveness to PREPA PPOA shovel-ready matters (1.4)	3.6	1,652.40
B803 Business Operations	6/3/2021	Malone, Kelly	Attention to RE RFP (finalization / issuance of Addendum 17 and Version III of Final Proposal Version of Contract templates (ESSA (Standalone) / ESSA (ITC Compliant) / GSA / Solar PPOA), enforceability of Payment Guarantee, RFC Responses 012 and Form of Bid Bond)	8.9	8,811.00
B803 Business Operations	6/3/2021	Martin, Silvia	Update Addendum No. 17 and Final Proposal Version of Contracts in accordance with K. Malone's instructions (1.8); update zip file with Addendum No. 17 package (0.5); call with Y. Lugo to coordinate publication of Addendum No. 17 (0.5); prepare zip file of current version of RFP and appendices in accordance with K. Malone's instructions (0.6);	3.4	2,210.00
B803 Business Operations	6/3/2021	Futch, Kevin	Attend to Xzerta PPOA finalization (0.6), AES negotiations update to House committee and related preparation (1.6), and renewable energy RFP process & PREB Order (1.4).	3.6	2,952.00
B803 Business Operations	6/4/2021	Futch, Kevin	REDACTED: Attend to ECO document review (0.5), renewables RFP process, including solar PPOA and dispute resolution issues (1.5) and shovel-ready signing (0.7).	2.7	2,214.00
B803 Business Operations	6/4/2021	Malone, Kelly	Attention to RE RFP (review of PREB's Resolution on PREPA's Request to Delay Issuance of Tranche 2 RFP, call with M. Vazquez regarding enforceability of Payment Guarantee and PREB Jurisdiction, finalization / distribution of draft Payment Guarantee, RFC Responses 012 and preparation of Procurement Plan Update / revised Task Tracker)	8.8	8,712.00
B803 Business Operations	6/4/2021	Bowe, Jim	Review press coverage of litigation to void LUMA OMA (0.2), assemble information on LUMA transaction for House Natural Resources Committee and research provisions of Act 17 and Act 57 relevant to same, e-mail House Natural Resources Committee staff regarding documents requested (1.7); attention to PREB presentation over actions to enforce Performance Guarantee and other financial obligations (0.2)	2.1	1,984.50
B803 Business Operations	6/4/2021	Smith, Lisa	Review and analyze ESI data to determine responsiveness to PREPA PPOA shovel-ready matters	5.5	4,130.50
B803 Business Operations	6/4/2021	Cadavid, Miguel	Review and analyze ESI data to determine responsiveness to PREPA PPOA shovel-ready matters	4.7	2,157.30
B803 Business Operations	6/6/2021	Martin, Silvia	Update Task Tracker	0.3	195.00
B803 Business Operations	6/7/2021	Bowe, Jim	E-mail from, to F. Padilla regarding outages at SJ 5&6 and need for letter to NFE addressing same (0.3); review PREPA Board Resolution appointing new RE RFP Evaluation Committee (0.2)	0.5	472.50
B803 Business Operations	6/7/2021	Bowe, Jim	Participate in internal K&S work stream conference call with K. Malone, S. Kupka, K. Futch, B. Stansbury; discuss documents due to be filed with PREB	0.5	472.50
B803 Business Operations	6/7/2021	Malone, Kelly	Attention to RE RFP (preparation of Payment Guarantee (Solar PPOA) / RFC Responses 012 / Update No. 1 of Procurement Plan, correspondence re; same with PREPA (R. Santos) / S&L (D. Zabala)	7.2	7,128.00
B803 Business Operations	6/7/2021	Futch, Kevin	Draft RFC responses for renewables RFP (2.0) and attend to other PPOA matters (0.5).	2.5	2,050.00
B803 Business Operations	6/7/2021	Cadavid, Miguel	Review executed version of Xzerta PPOA (.3); [INTERNAL DOCUMENT REVIEW] – Review and analyze ESI data to determine responsiveness to PREPA PPOA shovel-ready matters (4.8)	5.1	2,340.90
B803 Business Operations	6/7/2021	Martin, Silvia	Review RFC log and prepare list of pending items for LUMA review (2.2); prepare first draft of RFC Responses 012 (2.1)	4.3	2,795.00
B803 Business Operations	6/7/2021	Bowe, Jim	E-mails regarding outstanding Renewables RFP Requests for Clarification, appointment of replacement Evaluation Committee	0.4	378.00
B803 Business Operations	6/7/2021	Smith, Lisa	Review and analyze ESI data to determine responsiveness to PREPA PPOA shovel-ready matters	3.3	2,478.30
B803 Business Operations	6/8/2021	Cadavid, Miguel	REDACTED: Attention to renewable project PPOA (2.2); [INTERNAL DOCUMENT REVIEW] – Review and analyze ESI data to determine responsiveness to PREPA PPOA shovel-ready matters (2.4)	4.6	2,111.40
B803 Business Operations	6/8/2021	Martin, Silvia	REDACTED: Prepare for and join weekly working group call (1.8); update RFC Responses 012 (2.5); update Task Tracker (1.0); update letters to P3A and LUMA and notices of disqualification to two solar developers in accordance with latest RFP updates (1.0)	6.3	4,095.00
B803 Business Operations	6/8/2021	Stansbury, Brian	Participate in federal working group call	0.4	338.40
B803 Business Operations	6/8/2021	Futch, Kevin	Review and revise changes to the RFP for Tranche 2, including aligning for RFCs and changes during Tranche 1. Attend to the Tranche 1 RFP process.	4.5	3,690.00
B803 Business Operations	6/8/2021	Bowe, Jim	Teleconference with B. McElmurray regarding status of SJ 5&6 and performance test completion (0.2); review communications from F. Padilla regarding NFE supply issues (0.2); prepare for, participate in PREPA Federal Affairs Working Group conference call as leader (0.5), discuss substance of call with S. Kupka (0.3)	1.3	1,228.50
B803 Business Operations	6/8/2021	Smith, Lisa	Review and analyze ESI data to determine responsiveness to PREPA PPOA shovel-ready matters	2.7	2,027.70
B803 Business Operations	6/8/2021	Bowe, Jim	Review NFE FSPA and consider remedies for recent unacceptable NFE terminal performance	0.4	378.00
B803 Business Operations	6/8/2021	Bowe, Jim	Complete review and markup of revised Procurement Plan, transmit same to K. Malone, K. Futch	0.7	661.50

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	6/8/2021	Bowe, Jim	Review, revise RE and Energy Storage Resource Procurement Plan draft, comment on same	2.2	2,079.00
B803 Business Operations	6/8/2021	Bowe, Jim	Prepare for, participate in PREPA RE RFP Working Group conference call to introduce new Evaluation Committee members, consider open RFCs, next steps in Tranche I RFP process	2.2	2,079.00
B803 Business Operations	6/8/2021	Bowe, Jim	Review reports of outages of SJ 5&6 relating to NFE terminal upsets per F. Padilla request; teleconference with F. Padilla regarding analysis of contract remedies available to PREPA, letter to NFE regarding need for immediate remedial action	0.8	756.00
B803 Business Operations	6/8/2021	Malone, Kelly	Attention to RE RFP (preparation of Payment Guarantee (Solar PPOA) / RFC Responses 012 / Update No. 1 of Procurement Plan/Task Tracker, correspondence with LUMA (B. Walshe), working Group Meeting to discuss foregoing and preparation of Tranche 2 RFP)	10.9	10,791.00
B803 Business Operations	6/9/2021	Malone, Kelly	Attention to RE RFP (preparation of RFC Responses 012 / Update No. 1 of Procurement Plan / 2d A&R RFP for Tranche 1 / Addendum 18 and Advisor Working Group Meeting to discuss Procurement Plan)	11.2	11,088.00
B803 Business Operations	6/9/2021	Futch, Kevin	Attend to renewable RFP process, including procurement plan, RFCs and addendum 18.	6.2	5,084.00
B803 Business Operations	6/9/2021	Bowe, Jim	Review response from Scott Madden regarding projects required for integration of VPPs, e-mails from, to D. Zabala (S&L), K. Futch regarding same	0.3	283.50
B803 Business Operations	6/9/2021	Bowe, Jim	E-mails regarding revisions to updated Procurement Plan from, to K. Malone, K. Futch, D. Zabala (S&L) (0.3); review NFE FSPA per F. Padilla request to identify remedies available to PREPA for NFE receiving facility performance shortfalls, draft bullet points for F. Padilla use in discussions with NFE (1.1); participate in conference call with K. Malone, K. Futch, D. Zabala (S&L) regarding updating of procurement plan and lessons learned from Tranche I RFP (1.3)	2.7	2,551.50
B803 Business Operations	6/9/2021	Smith, Lisa	Review and analyze ESI data to determine responsiveness to PREPA PPOA shovel-ready matters	2.5	1,877.50
B803 Business Operations	6/9/2021	Bowe, Jim	E-mail from, to F. Padilla regarding letter to NFE regarding MFH Facility performance issues, draft letter, transmit draft to F. Padilla	3.3	3,118.50
B803 Business Operations	6/9/2021	Martin, Silvia	Review and revise Procurement Plan in accordance with K. Futch instructions (3.0); update Addendum No. 18 package in accordance with K. Malone's instructions (1.9); update LUMA and P3A letters and zip file of documents (1.0);	5.9	3,835.00
B803 Business Operations	6/10/2021	Cadavid, Miguel	REDACTED: Finalize shovel-ready PPOA for signing and check conformance with requirements under Resolution (2.2); Review and analyze ESI data to determine responsiveness to PREPA PPOA shovel-ready matters (1.4)	3.6	1,652.40
B803 Business Operations	6/10/2021	Bowe, Jim	Review press reports regarding LUMA transaction issues	0.2	189.00
B803 Business Operations	6/10/2021	Futch, Kevin	Review and revise procurement plan (4.5) and RFP (2.5).	7.0	5,740.00
B803 Business Operations	6/10/2021	Stansbury, Brian	Analyze reports regarding power outages	0.2	169.20
B803 Business Operations	6/10/2021	Bowe, Jim	Review F. Padilla comments on letter, revise same and run comparison, transmit revised letter to F. Santos and F. Padilla	0.5	472.50
B803 Business Operations	6/10/2021	Bowe, Jim	Review F. Santos comment on draft letters to NFE, review NFE FSPA to address same; E-mail to F. Padilla regarding possible claim for back-up fuel damages	1.9	1,795.50
B803 Business Operations	6/10/2021	Smith, Lisa	Review and analyze ESI data to determine responsiveness to PREPA PPOA shovel-ready matters	4.3	3,229.30
B803 Business Operations	6/10/2021	Martin, Silvia	Review and revise Procurement Plan to align with Tranche 1 RFP document in accordance with K. Futch instructions	3.5	2,275.00
B803 Business Operations	6/10/2021	Malone, Kelly	Attention to RE RFP (preparation of Update No. 1 of Procurement Plan / Tranche 2 RFP, assessment of Parallel Procurement problem for VPP integration, correspondence with OMM (M. Di Conza), Addendum 18 and Update Letters to LUMA and P3A)	9.8	9,702.00
B803 Business Operations	6/11/2021	Bowe, Jim	Review press reports regarding Monacillos substation explosion and fire (0.2); review e-mails regarding revised Procurement Plan and recent requests for clarification in RE RFP Tranche I (0.2); teleconference with K. Futch regarding review of and revise RE Procurement Plan (0.3)	0.7	661.50
B803 Business Operations	6/11/2021	Martin, Silvia	Call with Y. Lugo to review request from Antilles Power Depot (0.3); prepare draft of Addendum No. 19 (1.0); review and prepare package of documents for publication with Addendum No. 19 (1.5); call with Y. Lugo to coordinate publication of Addendum No. 19 (0.5);	3.3	2,145.00
B803 Business Operations	6/11/2021	Futch, Kevin	Revise and proof procurement plan and related contracts (6.5), and attend to other PPOA matters (1.1), including ECO's SBLC, shovel-ready signing and Punta Lima questions.	7.6	6,232.00
B803 Business Operations	6/11/2021	Bowe, Jim	Review revised version of Procurement Plan, e-mails from, to K. Futch regarding same; revise same	2.9	2,740.50
B803 Business Operations	6/11/2021	Cadavid, Miguel	Revise payment guaranty for PPOA and draft payment guarantees for the ESSAs and GSA(2.2); Review and analyze ESI data to determine responsiveness to PREPA PPOA shovel-ready matters (1.9)	4.1	1,881.90
B803 Business Operations	6/11/2021	Smith, Lisa	Review and analyze ESI data to determine responsiveness to PREPA PPOA shovel-ready matters	3.8	2,853.80
B803 Business Operations	6/11/2021	Malone, Kelly	Attention to RE RFP (preparation of Update No. 1 of Procurement Plan / Tranche 2 RFP/ Addendum 19 / bespoke versions of Payment Guarantee for ITC Compliant ESSA / Standalone ESSA / GSA)	8.8	8,712.00

Client **Puerto Rico Electric Power Authority**
Matter **Regulatory Restructuring Matters**

Invoice No. **10449921**
Invoice Date: **7/28/2021**
Client No. **26318**
Matter No. **002002**

For Professional Services Through 6/30/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	6/11/2021	Bowe, Jim	Review press reports regarding Monacillos substation explosion (0.2); respond to K. Bolanos (D&V) e-mail regarding sharing draft Procurement Plan with P3A (0.1)	0.3	283.50
B803 Business Operations	6/12/2021	Malone, Kelly	Attention to RE RFP (preparation of Update No. 1 of Procurement Plan and finalization of Addendum 19)	4.8	4,752.00
B803 Business Operations	6/12/2021	Futch, Kevin	Attend to procurement plan revisions and coordination of feedback.	1.7	1,394.00
B803 Business Operations	6/12/2021	Bowe, Jim	Review press reports regarding Monacillos substation explosion, investigation of same (0.2); e-mails regarding review and S&L comments on revised Procurement Plan draft (0.1)	0.3	283.50
B803 Business Operations	6/13/2021	Futch, Kevin	Review and revise procurement plan. Incorporate feedback from team.	6.4	5,248.00
B803 Business Operations	6/13/2021	Bowe, Jim	Review respond to K. Futch question regarding "time-of dispatch" power pricing	0.3	283.50
B803 Business Operations	6/13/2021	Bowe, Jim	Review S&L proposed edits to revised draft Procurement Plan	1.1	1,039.50
B803 Business Operations	6/13/2021	Smith, Lisa	Review and analyze ESI data to determine responsiveness to PREPA PPOA shovel-ready matters	4.0	3,004.00
B803 Business Operations	6/14/2021	Martin, Silvia	REDACTED: Call with Y. Lugo to coordinate distribution of letters to LUMA and P3A and communications with disqualification of two solar developers	0.8	520.00
B803 Business Operations	6/14/2021	Bowe, Jim	REDACTED: Participate on conference call with House NR Committee staffer, D. Owens, F. Padilla, S. Kupka regarding hearing on developer plant status before House Natural Resources June 30	0.5	472.50
B803 Business Operations	6/14/2021	Bowe, Jim	REDACTED: Teleconference with K. Futch regarding call with House Natural Resources Committee staffer on developer plant status and potential early retirement	0.3	283.50
B803 Business Operations	6/14/2021	Malone, Kelly	Attention to RE RFP (preparation / finalization of Procurement Plan Update No. 1 and Tranche 2 RFP; Working Group meeting to discuss foregoing; status of Addendum 18 and RFC Responses 012)	7.6	7,524.00
B803 Business Operations	6/14/2021	Futch, Kevin	Attend to procurement plan, RFC and final addendum.	8.3	6,806.00
B803 Business Operations	6/14/2021	Bowe, Jim	Participate in PREPA RE RFP Working Group conference call on revised Procurement Plan, revise Procurement Plan to reinstate PREPA as RFP administrator (1.0); e-mail regarding failure to post RFC Response No. 12 on PowerAdvocate, confirm status of same (0.2)	1.2	1,134.00
B803 Business Operations	6/14/2021	Bowe, Jim	Participate in conference call with F. Santos, S. Acevedo, Y. Lugo, S&L representatives (D. Zabala, T. Coyne, P. Daou, M. Thibodeau, K. Reyes, C. Sanchez, LUMA (D. Hernandez), K. Malone regarding operational procedures, time-of dispatch pricing	1.4	1,323.00
B803 Business Operations	6/14/2021	Bowe, Jim	Review, respond to K. Futch insert regarding lessons learned in addressing tracking systems and EMS enhancements, review M. Thibodeau, D. Zabala e-mails regarding same	0.1	94.50
B803 Business Operations	6/14/2021	Bowe, Jim	E-mails from, to K. Malone regarding Procurement Plan updates and conference call with PREPA RE RFP Working Group regarding same	0.3	283.50
B803 Business Operations	6/14/2021	Tecson, Christina	Attention to the Updated Tranche 1 RFP	2.0	1,098.00
B803 Business Operations	6/14/2021	Cadavid, Miguel	Attention to revised Procurement Plan (.7); Review and analyze ESI data to determine responsiveness to PREPA PPOA shovel-ready matters (3.1)	3.8	1,744.20
B803 Business Operations	6/14/2021	Bowe, Jim	Review PowerAdvocate to confirm posting of RFC Response No. 12, e-mail K. Malone, et al. regarding same (0.2); review recent RFCs (0.3)	0.5	472.50
B803 Business Operations	6/14/2021	Petersen, Josh	Review and revise Renewable Energy Generation and Energy Storage Resource Procurement Plan; transaction correspondence	3.3	2,732.40
B803 Business Operations	6/14/2021	Smith, Lisa	Review and analyze ESI data to determine responsiveness to PREPA PPOA shovel-ready matters	3.2	2,403.20
B803 Business Operations	6/14/2021	Zisman, Stuart	Respond to audit request	0.3	278.10
B803 Business Operations	6/15/2021	Malone, Kelly	REDACTED: Attention to RE RFP (preparation / finalization for filing with the Energy Bureau of Procurement Plan Update No. 1 and Tranche 2 RFP; Working Group meeting to discuss foregoing, Payment Guarantee status; preparation of RFC Responses 013, solar developer Disqualification; correspondence with D. Hernandez of LUMA; call with D. Zabala regarding LUMA support)	10.2	10,098.00
B803 Business Operations	6/15/2021	Martin, Silvia	REDACTED: Prepare word draft of RFC Responses 013 (0.5); prepare for and join working group call (1.5); include Payment Guarantee in Contracts and prepare package for submission of Updated Procurement Plan to PREB (1.5); prepare draft responses for RFC 013 in accordance with call discussion (2.5); call with Y. Lugo to discuss RFCs related to PowerAdvocate (1.0); update Procurement Plan in accordance with K. Bolanos instructions and prepare new package (0.5); update RFC 013 in accordance with S&L and PREPA's input (1.0); review V. Gonzalez communications in PowerAdvocate and update disqualification letter to solar developer (1.0)	9.5	6,175.00
B803 Business Operations	6/15/2021	Bowe, Jim	Prepare for, participate in PREPA RE RFP Working Group conference call on Procurement Plan update, responses to RFCs, publication of timeline per PREB requirement	1.6	1,512.00
B803 Business Operations	6/15/2021	Bowe, Jim	Teleconference with S. Kupka regarding current developments relating to NFE terminal performance and issues relating to RE RFP (0.3); review RFC Response draft per K. Futch request (0.3)	0.6	567.00

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Puerto Rico Electric Power Authority
Regulatory Restructuring Matters

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	6/15/2021	Bowe, Jim	Retrieve official version of Joint Regulation 8815 per S. Martin request for inclusion with revised Procurement Plan	0.2	189.00
B803 Business Operations	6/15/2021	Bowe, Jim	Review, comment upon M. Vazquez (D&V) language regarding contract execution and validity (0.2); review K. Bolanos (D&V) language regarding P3A insertion into revised Procurement Plan (0.2)	0.4	378.00
B803 Business Operations	6/15/2021	Bowe, Jim	E-mails from, to K. Malone, D. Hernandez (LUMA) regarding coordination on RFP addendum and operational procedures	0.5	472.50
B803 Business Operations	6/15/2021	Smith, Lisa	Review and analyze ESI data to determine responsiveness to PREPA PPOA shovel-ready matters	2.8	2,102.80
B803 Business Operations	6/15/2021	Futch, Kevin	Attend to Renewables RFP (including drafting RFCs, hold calls with S&L to discuss RFCs, and drafting procurement plan), finalize procurement plan and coordinate with S. Martin to send out.	7.7	6,314.00
B803 Business Operations	6/16/2021	Martin, Silvia	Prepare email for Y. Lugo with draft response to Maxean regarding Standby Letter of Credit (0.2); coordinate issuance of disqualification letter to Windmar(0.4); review possibility to issue RFC 014 (0.3)	0.9	585.00
B803 Business Operations	6/16/2021	Bowe, Jim	E-mails regarding filing of procurement plan, next steps relating to RE RFP procurement	0.4	378.00
B803 Business Operations	6/16/2021	Bowe, Jim	E-mails from, to S. Kupka, K. Futch regarding AES-PREPA PPOA and preparation for House Natural Resources Committee meeting June 30, 2021	0.4	378.00
B803 Business Operations	6/16/2021	Malone, Kelly	Attention to RE RFP (quality control review of filing of Procurement Plan Update No. 1 with the Energy Version Bureau; preparation of RFC Responses 013; revision / finalization of Windmar Disqualification Letter; correspondence with D&V (M. Vazquez) regarding same; preparation of RFC Responses 013; Teams meeting with PREPA (F. Padilla & F. Santos); Teams Meeting with LUMA (D. Hernandez & Lee Wood), PREPA (F. Padilla & F. Santos) and S&L (D. Zabala) to discuss LUMA Support)	10.8	10,692.00
B803 Business Operations	6/16/2021	Smith, Lisa	Review and analyze ESI data to determine responsiveness to PREPA PPOA shovel-ready matters	2.9	2,177.90
B803 Business Operations	6/16/2021	Cadavid, Miguel	Review and analyze ESI data to determine responsiveness to PREPA PPOA shovel-ready matters	3.8	1,744.20
B803 Business Operations	6/16/2021	Futch, Kevin	Attend to RFP procurement plan corrections, contract template updates and Tranche 2 revisions.	3.9	3,198.00
B803 Business Operations	6/17/2021	Bowe, Jim	REDACTED: Teleconference with K. Futch regarding developer approach regarding replacement of coal-final plant to PREPA Board member	0.2	189.00
B803 Business Operations	6/17/2021	Cadavid, Miguel	Review and analyze ESI data to determine responsiveness to PREPA PPOA shovel-ready matters	7.7	3,534.30
B803 Business Operations	6/17/2021	Malone, Kelly	Attention to RE RFP (Wilmar Disqualification; preparation of RFC Responses 013; preparation of PREPA's Response to Maxean's Request to depart from the Form of Bid Bond; revisions to Contract templates, relating to Payment Guarantee Cross-Default and other matters)	4.8	4,752.00
B803 Business Operations	6/17/2021	Futch, Kevin	Attend to RFP contract template updates.	3.5	2,870.00
B803 Business Operations	6/17/2021	Smith, Lisa	Review and analyze ESI data to determine responsiveness to PREPA PPOA shovel-ready matters	3.9	2,928.90
B803 Business Operations	6/18/2021	Malone, Kelly	REDACTED: Attention to RE RFP (review of LEX Services letter requesting Reconsideration of solar developer's disqualification from T1 RFP; Working Group Meeting to discuss preparation of PREPA's Response; preparation / distribution of first draft PREPA Response Letter; review of First Amendment US Constitutional implications of restricting communications between Proponents and PREPA and finalization of PREPA Response Letter)	8.9	8,811.00
B803 Business Operations	6/18/2021	Bowe, Jim	REDACTED: E-mails regarding solar developer request for reconsideration (0.1), prepare for meeting on House Natural Resources Committee June 30, 20210 hearing (0.2)	0.3	283.50
B803 Business Operations	6/18/2021	Bowe, Jim	REDACTED: Review developer-PREPA PPA in preparation for call regarding House Natural Resources Committee hearing June 30, 2021 (0.4); participate in call with Senate Energy Committee staff regarding current status of PREPA transition (0.4)	0.8	756.00
B803 Business Operations	6/18/2021	Bowe, Jim	REDACTED: Review, comment upon draft letter responding to solar developer, transmit comments to K. Malone, K. Futch, P. Mezzina	0.6	567.00
B803 Business Operations	6/18/2021	Smith, Lisa	Review and analyze ESI data to determine responsiveness to PREPA PPOA shovel-ready matters	2.0	1,502.00
B803 Business Operations	6/18/2021	Cadavid, Miguel	Attention to finalizing CIRO PPOA (.3); [INTERNAL DOCUMENT REVIEW] – Review and analyze ESI data to determine responsiveness to PREPA PPOA shovel-ready matters (1.1)	1.4	642.60
B803 Business Operations	6/18/2021	Futch, Kevin	Attend to renewables RFP, including Greenbriar DQ letter, first amendment issues and coordination of signing.	7.2	5,904.00
B803 Business Operations	6/18/2021	Bowe, Jim	Discuss response to Greenbriar Capital with K. Futch, K. Malone, e-mails regarding same (0.6); review responses submitted through Power Advocate (0.4)	1.0	945.00
B803 Business Operations	6/18/2021	Bowe, Jim	Teleconference with P. Mezzina regarding first agreement input on response to Greenbriar Capital request fro reconsideration, retrieve Greenbriar Capital letter and distribute same; e-mails from, to K. Futch regarding same	0.4	378.00

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Regulatory Restructuring Matters

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	6/18/2021	Mezzina, Paul	Confer with J. Bowe regarding response to GCC's request for reconsideration of disqualification decision; legal research and analysis regarding First Amendment issues; provide comments and suggested edits on draft response letter; emails with J. Bowe, K. Malone, and K. Futch regarding letter	3.5	3,559.50
B803 Business Operations	6/18/2021	Bowe, Jim	Review, comment upon P. Mezzina comments on PREPA letter, responding to Greenbriar Capital request for reconsideration (0.5); review communications regarding submissions of RFP responses through PowerAdvocate (0.5); review and respond to e-mails regarding response to Greenbriar Capital (0.3)	1.3	1,228.50
B803 Business Operations	6/18/2021	Bowe, Jim	Teleconference with K. Futch regarding Greenbriar Capital response to disqualification letter, e-mail regarding same	0.4	378.00
B803 Business Operations	6/19/2021	Malone, Kelly	REDACTED: Attention to RE RFP (finalization / distribution of PREPA Response to solar developer's Request for Reconsideration, First Amendment US Constitutional implications of restricting communications between Proponents and PREPA for Tranche 2 RFP process)	1.7	1,683.00
B803 Business Operations	6/19/2021	Futch, Kevin	REDACTED: Drafting solar developer letter and reviewing bid submissions for RFP.	4.1	3,362.00
B803 Business Operations	6/19/2021	Bowe, Jim	Review summary of Responses of Proponents in RE RFP Tranche I, review PowerAdvocate postings regarding same	1.0	945.00
B803 Business Operations	6/19/2021	Martin, Silvia	General review of proposals and preparation of summary chart of number of submitted proposals and type of projects	3.0	1,950.00
B803 Business Operations	6/19/2021	Bowe, Jim	E-mails from, to K. Malone, K. Futch regarding preliminary review of RE RFP Tranche I responses	0.2	189.00
B803 Business Operations	6/20/2021	Bowe, Jim	Review proposals submitted in Tranche I RFP from Sunnova, Peg Gen	0.4	378.00
B803 Business Operations	6/20/2021	Malone, Kelly	Attention to T1 RE RFP (review / assessment of Tranche 1 proposals and preparation of Interconnection Agreement) (2.8) and T2 RE RFP (review / update of Contract templates) (0.4)	3.2	3,168.00
B803 Business Operations	6/20/2021	Cadavid, Miguel	Review and analyze ESI data to determine responsiveness to PREPA PPOA shovel-ready matters	4.5	2,065.50
B803 Business Operations	6/20/2021	Bowe, Jim	Review list of proponents submitting in response to Tranche I RFP, review a sampling of proposals (AES Jobos, Salinas, Naquab; Buckeye Partners, Convergent)	1.0	945.00
B803 Business Operations	6/21/2021	Bowe, Jim	REDACTED: Draft outline of points to be made by PREPA witnesses in House Natural Resources Committee, Subcommittee on Oversight and Investigations concerning impacts and potential retirement of solar Power Plant, research information on plant and approval of continued operation through 2027; e-mail E. Paredes, F. Padilla, R. Kriel, D. Owens regarding same (2.1); revise letter to NFE regarding performance issues per F. Padilla comments (0.4)	2.5	2,362.50
B803 Business Operations	6/21/2021	Bowe, Jim	REDACTED: Prepare outline of talking points for PREPA witness to present at House Natural Resources Committee hearing on solar project plant impacts and potential closure on June 30, 2021 (0.3); review, translate solar developer motion to PREB in NEPR-QR-2021-0036	0.6	567.00
B803 Business Operations	6/21/2021	Smith, Lisa	Review and analyze ESI data to determine responsiveness to PREPA PPOA shovel-ready matters	2.7	2,027.70
B803 Business Operations	6/21/2021	Bowe, Jim	E-mail from K. Bolanos regarding Lord Construction claim against NFE, review Lord letter addressing same, conference call regarding same with K. Bolanos, A. Diaz; draft summary of analysis of PREPA ownership question relevant to Lord Construction claim, discuss same with K. Bolanos	1.3	1,228.50
B803 Business Operations	6/21/2021	Futch, Kevin	Attend to renewables RFP, including review of proposals and team discussions.	3.0	2,460.00
B803 Business Operations	6/21/2021	Martin, Silvia	Prepare summary and translation of Windmar's claim requesting PREB to prohibit disqualification from Tranche 1 RFP (1.0); update Task Tracker (1.0)	2.0	1,300.00
B803 Business Operations	6/21/2021	Malone, Kelly	Attention to T1 RE RFP (review / assessment of Tranche 1 proposals, assessment of PEG GEN Disqualification and FOMB Request for Info on Tranche 1 Proposals) (3.8) and T2 RE RFP (update of RFP / Contract templates, correspondence with D&V (M. Vazquez) regarding FOMB Request for Milestone Schedule and mitigation of First Amendment litigation risk) (3.8)	7.6	7,524.00
B803 Business Operations	6/21/2021	Cadavid, Miguel	Review and analyze ESI data to determine responsiveness to PREPA PPOA shovel-ready matters	2.7	1,239.30
B803 Business Operations	6/21/2021	Bowe, Jim	Review messages regarding requests for information regarding renewables RFP responses (0.2); review messages ported to Power Advocate by proponents and e-mail working group regarding same (0.4)	0.6	567.00
B803 Business Operations	6/21/2021	Bowe, Jim	Review F. Padilla comments on letter to NFE, revise same in response and return to F. Padilla	0.5	472.50
B803 Business Operations	6/21/2021	Bowe, Jim	Draft outline for Natural Resources Committee testimony talking points	0.4	378.00
B803 Business Operations	6/21/2021	Bowe, Jim	Prepare for, participate in K&S internal working group (K. Malone, S. Kupka, K. Futch) conference call (0.5); review Witness Invitation, Truth in Testimony forms for Subcommittee on Oversight and Investigations hearing, discuss same with S. Kupka (0.3); review initial analysis of Tranche I RFP proposal responses (0.4)	1.2	1,134.00
B803 Business Operations	6/22/2021	Kazam, Alexander	Research on First Amendment implications of bid process communications protocol	3.1	2,387.00

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	6/22/2021	Malone, Kelly	Attention to T1 RE RFP (assessment of Tranche 1 proposals, Task Tracker and Working Group meeting to discuss same) (3.0) and T2 RE RFP (update of Solar PPOA, preparation / distribution of Time of Dispatch Pricing Options as mitigation of Take-or-Pay Liability risk, mitigation of First Amendment litigation risk and Working Group meeting to discuss same) (5.8)	8.8	8,712.00
B803 Business Operations	6/22/2021	Martin, Silvia	Review PowerAdvocate messaging tab (1.0); join weekly working group call (1.6); update Task Tracker (1.0)	3.6	2,340.00
B803 Business Operations	6/22/2021	Bowe, Jim	E-mails regarding agenda for PREPA RE RFP Working Group conference call 6/22 (0.2); review press reports regarding T&D outages (0.2)	0.4	378.00
B803 Business Operations	6/22/2021	Bowe, Jim	Review press reports regarding constraints on solar panel supply affecting U.S. solar projects (0.2)	0.2	189.00
B803 Business Operations	6/22/2021	Futch, Kevin	Attend to Renewables RFP (2.1), including First Amendment litigation issues and review of proposals, and follow up on other operational matters (2.0), including ECO and Xzerta.	4.1	3,362.00
B803 Business Operations	6/22/2021	Bowe, Jim	Participate in PREPA RE RFP Working Group conference call on results of Tranche I RFP, view S&L presentation on RFP responses	2.0	1,890.00
B803 Business Operations	6/22/2021	Bowe, Jim	Review RE RFP Tranche I proposal summaries (0.5); consider revision of House Natural Resources Committee testimony to reflect same (0.2)	0.7	661.50
B803 Business Operations	6/22/2021	Smith, Lisa	Review and analyze ESI data to determine responsiveness to PREPA PPOA shovel-ready matters	1.3	976.30
B803 Business Operations	6/22/2021	Mezzina, Paul	Confer with K. Malone and K. Futch regarding First Amendment issues; review materials; legal research and brainstorming regarding First Amendment issues; confer with A. Kazam regarding same	3.5	3,559.50
B803 Business Operations	6/22/2021	Bowe, Jim	Prepare for, participate in PREPA Federal Affairs Working Group conference call, discuss planned June 30, 2021 House Natural Resources Committee hearing (0.7), e-mails from, to J. San Miguel (Ankura) regarding June 30, 2021 hearing (0.2)	0.9	850.50
B803 Business Operations	6/22/2021	Bowe, Jim	Discuss use of FERC small generator interconnection agreement in development of interconnection agreement for use by PREPA with K. Futch, consider same	0.5	472.50
B803 Business Operations	6/23/2021	Malone, Kelly	REDACTED: Attention to T1 RE RFP (assessment of Tranche 1 proposals, correspondence with S&L (M. Thibodeau) regarding potential shortfall in Storage proposals, PREPA's Response to Maxean, assessment of Proponents' Site Control and Legal Proceedings, PREPA's Responses to Sol Puerto Rico and Review of PREB Order requiring Evidentiary Hearing related to Disqualification of solar developer) (2.3) and T2 RE RFP (update of Contract / RFP templates and assessment of Contract Finalization Timeline) (5.3)	7.6	7,524.00
B803 Business Operations	6/23/2021	Bowe, Jim	REDACTED: Review Energy Bureau order, M. Vazquez (D&V) e-mail regarding hearing on solar developer petition in NEPR-QR-2021-0036 (0.4); review presentation made in Energy Bureau Optimization proceeding, NEPR-MI-2020-0016 (0.6)	1.0	945.00
B803 Business Operations	6/23/2021	Kazam, Alexander	Research on and analysis of First Amendment implications of bid process communications protocol	5.3	4,081.00
B803 Business Operations	6/23/2021	Mezzina, Paul	Review email from A. Kazam regarding First Amendment research; review and analyze cases cited; follow-up emails with A. Kazam	2.6	2,644.20
B803 Business Operations	6/23/2021	Bowe, Jim	Review responses to Energy Bureau questions submitted in Optimization proceeding, NEPR-MI-2020-016	0.4	378.00
B803 Business Operations	6/23/2021	Bowe, Jim	Review NFE letter regarding base cost step down under FSPA, draft analysis of NFE points per F. Padilla request and transmit to F. Padilla, et al.	1.1	1,039.50
B803 Business Operations	6/23/2021	Futch, Kevin	Attend to renewables RFP, including agreement updates and call on RFP proposals.	4.3	3,526.00
B803 Business Operations	6/23/2021	Bowe, Jim	E-mails regarding need to respond to Energy Bureau questions regarding reasons for delay in NFE achievement of substantial completion and consequent delay in step down of base cost adder; messages regarding same from, to K. Bolanos (D&V); consider responses	2.5	2,362.50
B803 Business Operations	6/23/2021	Bowe, Jim	Teleconference with F. Padilla regarding NFE FSPA contract analysis	0.5	472.50
B803 Business Operations	6/23/2021	Bowe, Jim	Review press reports regarding LUMA performance issues	0.2	189.00
B803 Business Operations	6/23/2021	Martin, Silvia	Prepare for and join working group call (2.0); update Task Tracker (1.2)	3.2	2,080.00
B803 Business Operations	6/23/2021	Cadavid, Miguel	Review and analyze ESI data to determine responsiveness to PREPA PPOA shovel-ready matters	1.6	734.40
B803 Business Operations	6/24/2021	Malone, Kelly	REDACTED: Attention to T1 RE RFP (First Amendment issues relating to PREB Order Disqualification of solar developer) (0.4) and T2 RE RFP (update of Contract / RFP templates and preparation of Contract Finalization Plan) (7.7)	10.7	10,593.00
B803 Business Operations	6/24/2021	Cadavid, Miguel	Review and analyze ESI data to determine responsiveness to PREPA PPOA shovel-ready matters	0.8	367.20
B803 Business Operations	6/24/2021	Smith, Lisa	Review and analyze ESI data to determine responsiveness to PREPA PPOA shovel-ready matters	1.0	751.00
B803 Business Operations	6/24/2021	Mezzina, Paul	Review First Amendment analysis of RFP rules drafted by A. Kazam; review cases cited; revise and extend First Amendment analysis; emails with A. Kazam; send First Amendment analysis to K. Malone and K. Futch	3.2	3,254.40

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For Professional Services Through 6/30/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	6/24/2021	Bowe, Jim	Review, incorporate comments of K. Bolanos (D&V) into memo addressing NFE FSPA pricing and declaration of substantial completion issues	1.2	1,134.00
B803 Business Operations	6/24/2021	Bowe, Jim	Review press reports regarding possible actions against LUMA (0.2); review information regarding SJ 5&6 conversion supplied by H. Rios and K. Bolanos (D&V)	1.6	1,512.00
B803 Business Operations	6/24/2021	Bowe, Jim	E-mails from, to J. San Miguel (Ankura) regarding testimony to House Natural Resources Committee	0.4	378.00
B803 Business Operations	6/24/2021	Bowe, Jim	Prepare draft memorandum responding to energy bureau questions regarding administration of PREPA NFE FSPA in NEPR-MI-2020-0001, research communications between PREPA and NFE regarding delays, pricing under FSPA, conditions for declaring substantial completion, possibility of reducing base cost/adder, teleconference regarding same with K. Bolanos (D&V)	4.4	4,158.00
B803 Business Operations	6/24/2021	Bowe, Jim	E-mails from, to K. Bolanos (D&V), F. Padilla regarding completion and submission of memo regarding NFE FSPA delays; revise memo per K. Bolanos comments (0.6); review Energy Bureau Tranche 2 RFP scheduling order and establishment of technical conference, emails regarding same (0.4); revise outline of testimony for House Natural Resources Committees on AES plant retirement (0.6)	1.6	1,512.00
B803 Business Operations	6/24/2021	Futch, Kevin	Review and revise contract timeline and RFP slide deck, and revise interconnection agreement and templates.	4.2	3,444.00
B803 Business Operations	6/24/2021	Martin, Silvia	Prepare first draft of Addendum No. 21 (1.5); General due diligence of proposals in power advocate to identify proposal's control of site and legal proceeding sections (4.0)	5.5	3,575.00
B803 Business Operations	6/24/2021	Kazam, Alexander	Research and draft analysis of First Amendment implications of RFP rules	5.3	4,081.00
B803 Business Operations	6/25/2021	Malone, Kelly	REDACTED: Attention to T1 RE RFP (preparation of Contract Finalization Plan, assessment of First Amendment challenges to disqualification of two solar developers, preparation of Addendum 21, Proponent Site Control and Task Tracker updates) (6.8) and T2 RE RFP (review of PREB order extending issuance of Tranche 2 RFP, Working Group meeting to discuss Lessons Learned from T1 for application in Tranche 2 and update of RFP template for Contract Finalization) (3.1)	8.2	8,118.00
B803 Business Operations	6/25/2021	Mezzina, Paul	REDACTED: Confer with K. Malone, K. Futch, and A. Kazam regarding First Amendment issues; follow-up discussion with A. Kazam; review and analyze solar developer materials; review research from A. Kazam regarding authority of Energy Bureau	2.2	2,237.40
B803 Business Operations	6/25/2021	Bowe, Jim	REDACTED: Review analysis of First Amendment issues presented by PREPA RFP rules (0.2); prepare for, participate in call with PREPA RE RFP Working Group regarding postponement of Tranche 2 RFP and revised procurement plan filling requirements, possibility of "time of dispatch" pricing of solar PV energy (1.0); conference call with White House advisor, S. Kupka, D. Owens regarding current status of renewables procurement, LUMA transition, other PREPA matters (0.6); e-mail regarding filing with PREB regarding NFE delays from K. Bolanos (0.3)	1.9	1,795.50
B803 Business Operations	6/25/2021	Smith, Lisa	Review and analyze ESI data to determine responsiveness to PREPA PPOA shovel-ready matters	2.8	2,102.80
B803 Business Operations	6/25/2021	Bowe, Jim	Revise outline of written testimony for House Natural Resources Committee Subcommittee on Oversight and Investigations hearing on AES plant status and incorporate J. San Miguel comments, AES cost data, e-mail PREPA and advisors regarding same	1.9	1,795.50
B803 Business Operations	6/25/2021	Bowe, Jim	Teleconference with S. Kupka regarding minority counsel intelligence on June 30 House Natural Resources Committee hearing and prepare for conference call with D. Owens, S. Kupka, et al. regarding same (0.4); e-mails regarding filing of revised procurement plan with Energy Bureau (0.2); prepare for, participate in conference call with House Natural Resources Committee Subcommittee on Oversight and Investigations staff representatives, D. Owens, S. Kupka, K. Futch regarding potential testimony before subcommittee June 30 (1.5)	2.1	1,984.50
B803 Business Operations	6/25/2021	Cadavid, Miguel	Revise ESSA, GSA and Solar PPOA contract templates for tranche 2 RFP; emails with K. Futch regarding same	3.6	1,652.40
B803 Business Operations	6/25/2021	Bowe, Jim	Review pleading asserting privilege for K&S memo submitted to Energy Bureau in NEPR-MI-2020-0001, email regarding same	0.3	283.50
B803 Business Operations	6/25/2021	Bowe, Jim	Review letters from NFE regarding substantial completion and recent MFH performance issues, forward same to K. Bolanos (D&V)	0.5	472.50
B803 Business Operations	6/25/2021	Bowe, Jim	E-mails regarding rate impact of closure of AES plant from T. Coyne (S&L) and K. Futch	0.5	472.50
B803 Business Operations	6/25/2021	Martin, Silvia	Join working group meeting (1.5); update Addendum No. 21 in accordance with K. Malone's comments (0.7); update Tranche 2 RFP in accordance with K. Futch comments (1.0); prepare blackline of Updated Procurement Plan for submission to PREB (0.3); commence to review proposal's control of site and legal proceeding sections	10.2	6,630.00
B803 Business Operations	6/25/2021	Kazam, Alexander	Telephone conference with P. Mezzina regarding First Amendment issues and issue of Energy Bureau jurisdiction over PREPA	0.2	154.00
B803 Business Operations	6/25/2021	Futch, Kevin	Attend to renewables RFP (4.0), including working group and first amendment issues, as well as interconnection agreement. Also attend to testimony for House Committee on Natural Resources related to the AES plant (1.5).	5.5	4,510.00

Client Matter Puerto Rico Electric Power Authority
Regulatory Restructuring Matters

Invoice No. 10449921
Invoice Date: 7/28/2021
Client No. 26318
Matter No. 002002

For Professional Services Through 6/30/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	6/25/2021	Kazam, Alexander	Research and analysis of Energy Bureau jurisdiction over PREPA	1.5	1,155.00
B803 Business Operations	6/25/2021	Kazam, Alexander	Preparation for telephone conference regarding First Amendment issues	0.1	77.00
B803 Business Operations	6/25/2021	Kazam, Alexander	Telephone conference with K. Malone, P. Mezzina, and K. Futch regarding First Amendment issues in RFP rules	0.5	385.00
B803 Business Operations	6/26/2021	Bowe, Jim	REDACTED: Review, comment upon draft statement provided by Sang Yi, Republican chief of staff of House Natural Resources Committee, Subcommittee on Oversight and Investigations, transmit comments to same	1.0	945.00
B803 Business Operations	6/26/2021	Bowe, Jim	REDACTED: Teleconference with S. Kupka regarding Gov. Pierluisi's advice concerning participation in House Natural Resources Committee June 30 hearing, teleconference with Committee staff regarding testimony and Republican statement regarding same	0.7	661.50
B803 Business Operations	6/26/2021	Malone, Kelly	Attention to Tranche 1 RE RFP (preparation / distribution of Procurement Plan Update Presentation for PREB Hearing, PREPA Motion for Reconsideration of PREB Technical Hearing, Working Group Meeting to discuss same, AES MOU, Site Control matters, finalization of Addendum 21, Response to Windmar Claim and Time-of-Dispatch Pricing)	12.0	11,880.00
B803 Business Operations	6/26/2021	Futch, Kevin	Attend to RFP interconnection agreement.	0.7	574.00
B803 Business Operations	6/26/2021	Mezzina, Paul	Emails with K. Futch regarding First Amendment issues; consider questions raised by K. Futch	1.2	1,220.40
B803 Business Operations	6/27/2021	Bowe, Jim	REDACTED: Conference call regarding Subcommittee on Oversight and Investigations June 30 hearing on developer plant with D. Owens, House Subcommittee staff, S. Kupka	0.5	472.50
B803 Business Operations	6/27/2021	Bowe, Jim	Review comments from D. Owens and J. San Miguel (Ankura) on statements for House Natural Resources Committee Subcommittee on Oversight and Investigations hearing June 30, incorporate same, incorporate F. Padilla comments, draft oral statement, incorporate K. Futch comments and distribute	3.7	3,496.50
B803 Business Operations	6/27/2021	Bowe, Jim	E-mail from D. Owens, K. Futch with comments on questions for D. Owens at 6/30/2021 hearing, incorporate same into statement for submission to Subcommittee on Oversight and Investigations	0.5	472.50
B803 Business Operations	6/27/2021	Futch, Kevin	Attend to testimony for house committee re. AES coal plant.	2.4	1,968.00
B803 Business Operations	6/27/2021	Malone, Kelly	Attention to Tranche 1 RE RFP (finalization / distribution to PREPA of Procurement Plan Update Presentation, call with S&L (D. Zabala) regarding same, RFP updates for Communication 01, preparation for PREB Technical Conference, Working Group Meeting regarding same and attendance of PREB Technical Hearing)	12.0	11,880.00
B803 Business Operations	6/28/2021	Malone, Kelly	REDACTED: Attention to Tranche 1 RE RFP (preparation of Contract Finalization Plan, assessment of solar developer's First Amendment Claim and call with D&V (M. Vazquez) regarding same, finalization / distribution to PREPA of Resource Integration Committee Letter to LUMA, Task Tracker updates and further assessment of Contract Finalization Strategy) (6.8) and attention to Tranche 2 RE RFP (RFP updates for Contract Finalization procedures) (0.7)	7.5	7,425.00
B803 Business Operations	6/28/2021	Mezzina, Paul	REDACTED: Confer with K. Malone, K. Futch, A. Kazam, and M. Vazquez regarding upcoming solar developer hearing; review and analyze Regulation 8815; further discussions with A. Kazam	2.8	2,847.60
B803 Business Operations	6/28/2021	Futch, Kevin	REDACTED: Draft response to consent decree and discuss with PMO (0.9) and shovel-ready certifications (0.5). Also attend to renewables RFP (8.5), including First Amendment issues, interconnection agreement (drafting / revising), addendum 21 and preparing for hearings before the PREB.	9.9	8,118.00
B803 Business Operations	6/28/2021	Bowe, Jim	REDACTED: Transmit questions for D. Owens to S. Yi (Subcommittee on Oversight and Investigations Staff), e-mails regarding witness testimony at June 30, 2021 hearing on developer plant	0.5	472.50
B803 Business Operations	6/28/2021	Bowe, Jim	Review, comment upon letter to DOJ under Consent Decree addressing delays in submission of Costa Sur and SJ 5 & 6 reports (0.3); review testimony to be presented to Natural Resources Committee, Subcommittee on Oversight and Investigations, review hearing memo prepared by majority staff	1.0	945.00
B803 Business Operations	6/28/2021	Martin, Silvia	Continue reviewing proposal's control of site and legal proceedings sections	9.6	6,240.00
B803 Business Operations	6/28/2021	Bromage, Zoë	Draft Interconnection Agreement	11.3	9,209.50
B803 Business Operations	6/28/2021	Kazam, Alexander	Research and analysis of Energy Bureau jurisdiction over PREPA	7.8	6,006.00
B803 Business Operations	6/28/2021	Bowe, Jim	Conference call with D. Owens, R. Kriel, E. Paredes, F. Padilla, S. Kupka regarding finalization of D. Owens statement, submission of same to Oversight and Investigations Subcommittee (0.3); discuss finalization of testimony with S. Kupka, K. Futch (0.2); revise testimony and oral statement to incorporate D. Owens and J. San Miguel (Ankura) comments, supplement questions to be anticipated by D. Owens, finalize same and transmit to Subcommittee staff (1.2)	1.7	1,606.50
B803 Business Operations	6/28/2021	Smith, Lisa	Coordinate with technology provider (Lineal) regarding final production checks and export format	1.7	1,276.70

Client
Matter

Puerto Rico Electric Power Authority
Regulatory Restructuring Matters

Invoice No. 10449921
Invoice Date: 7/28/2021
Client No. 26318
Matter No. 002002

For Professional Services Through 6/30/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	6/29/2021	Futch, Kevin	REDACTED: Attend to renewables RFP (9.5), including First Amendment issues, interconnection agreement (drafting / revising), addendum 21 and preparing for hearings before the PREB. Also attend to shovel-ready developer motion for assumption (0.5) and developer estoppel and consent (0.5).	10.1	8,282.00
B803 Business Operations	6/29/2021	Kazam, Alexander	REDACTED: Research and draft analysis of First Amendment issue related to disqualification of solar developer from Tranche 1 RFP	3.2	2,464.00
B803 Business Operations	6/29/2021	Stansbury, Brian	Participate in federal working group call	0.2	169.20
B803 Business Operations	6/29/2021	Bowe, Jim	E-mails regarding arrangements for video testimony for House Natural Resources Committee, Subcommittee on Oversight and Investigations hearing on June 30, 2021	0.5	472.50
B803 Business Operations	6/29/2021	Bowe, Jim	Draft motion for extension of time for submission of presentation on revised Procurement Plan and continuation of date for Technical Conference in NEPR-MI-2020-0012, transmit same to K. Bolanos (D&V), review proposed revisions to same and respond to K. Bolanos	2.5	2,362.50
B803 Business Operations	6/29/2021	Bowe, Jim	Respond to F. Padilla e-mail regarding performance testing of San Juan Units 5 & 6 and 6/30 hearing before House Natural Resources Committee, Subcommittee on Oversight and Investigations (0.7); prepare for, participate in weekly PREPA Federal Affairs Working Group conference call (0.3)	1.2	1,134.00
B803 Business Operations	6/29/2021	Smith, Lisa	[INTERNAL DOCUMENT REVIEW] Coordinate with litigation technology provider on production exports (17 entity productions)	1.1	826.10
B803 Business Operations	6/29/2021	Cadavid, Miguel	Review motion to assume Xzerta PPOA (.2); Attention to finalizing CIRO PPOA and certifications thereto (.7); [INTERNAL DOCUMENT REVIEW] – Review and analyze ESI data to determine responsiveness to PREPA PPOA shovel-ready matters (.5)	1.4	642.60
B803 Business Operations	6/29/2021	Malone, Kelly	Attention to Tranche 1 RE RFP (finalization / distribution of Contract Finalization Plan, Site Control & Legal Proceedings assessment, Addendum 21, FOMB Update preparation, Windmar Disqualification, Working Group meeting to discuss foregoing, Interconnection Study Program)	6.2	6,138.00
B803 Business Operations	6/29/2021	Bowe, Jim	Participate in PREPA RE RFP Working Group conference call to discuss Tranche I RE RFP contract finalization plan, responses to management inquiries, communications plan (1.3); e-mails from, to K. Futch regarding results of NFE performance test, inquiries regarding D. Owens House Natural Resources Committee testimony, e-mail F. Padilla regarding same (0.3)	1.6	1,512.00
B803 Business Operations	6/29/2021	Martin, Silvia	Continue reviewing proposal's control of site and legal proceedings sections	7.9	5,135.00
B803 Business Operations	6/29/2021	Bromage, Zoë	Draft Implementation Agreement	6.3	5,134.50
B803 Business Operations	6/30/2021	Bowe, Jim	REDACTED: Attend House Natural Resources Committee, Subcommittee on Oversight and Investigation hearing on developer plant impacts and possible closure (2.4); post-hearing call with minority staff representatives regarding hearing and possible follow-up with developer (0.4)	2.8	2,646.00
B803 Business Operations	6/30/2021	Bowe, Jim	REDACTED: Prepare for, participate in pre-hearing preparation call for House Natural Resources Committee Subcommittee on Oversight and Investigations hearing on developer plant with D. Owens, S. Yi, M. Holland (Subcommittee staff), PRFAA representative, S. Kupka (0.4); review Colon and Jimenez testimony and Subcommittee majority staff hearing memo (0.3); teleconference with K. Malone regarding potential venue for RE contract negotiations and need for PREB approval of interconnection study agreement between PREPA and renewable project proponents (0.3); e-mails regarding Subcommittee Hearing (0.2)	1.2	1,134.00
B803 Business Operations	6/30/2021	Kazam, Alexander	REDACTED: Review edits on analysis of First Amendment issue related to disqualification of solar developer from Tranche 1 RFP	0.3	231.00
B803 Business Operations	6/30/2021	Bowe, Jim	REDACTED: Review e-mail from developer regarding proposal to enter into MOU addressing orderly transaction involving developer plant, review MOU and letter from developer, draft response to same per F. Padilla request (2.5); review Energy Bureau Resolution and Order denying extension of time request and respond to same (0.3)	2.8	2,646.00
B803 Business Operations	6/30/2021	Cadavid, Miguel	REDACTED: Review motion to assume shovel-ready PPOA and provide comments to K. Futch (.5); Attention to shovel-ready PPOA and certifications thereto and emails related thereto (.6); draft development and COD checklists for shovel-ready PPOAs and send same to K. Futch (2.3)	3.4	1,560.60
B803 Business Operations	6/30/2021	Bowe, Jim	REDACTED: Teleconference with K. Futch regarding response to potential PREB decision in favor of solar developer (0.2); review, respond to K. Bolanos, M. Vazquez (D&V) e-mails regarding order denying extension in NEPR-MI-2020-0012 (0.2); respond to F. Padilla question regarding treatment of SJ 10 in IRP (0.3)	0.7	661.50
B803 Business Operations	6/30/2021	Bowe, Jim	Teleconference with S. Kupka, K. Futch regarding House Natural Resources Committee Subcommittee on Oversight and Investigations hearing, AES statement submitted for the hearing, implications for future discussions with AES (1.3); participate in conference call with representatives of FOMB staff and brief them on the results of the RE RFP Tranche I (1.0)	2.3	2,173.50

Client **Puerto Rico Electric Power Authority**
Matter **Regulatory Restructuring Matters**

Invoice No. **10449921**
Invoice Date: **7/28/2021**
Client No. **26318**
Matter No. **002002**

For Professional Services Through 6/30/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	6/30/2021	Mezzina, Paul	Review and edit First Amendment argument drafted by A. Kazam; review authorities cited and perform additional legal research and analysis; email correspondence with A. Kazam regarding First Amendment issues	4.6	4,678.20
B803 Business Operations	6/30/2021	Smith, Lisa	Coordinate production export delivery to client	0.7	525.70
B803 Business Operations	6/30/2021	Futch, Kevin	Attend document production for shovel-ready projects (1.0). Attend to renewables RFP (9.3), including First Amendment issues, interconnection agreement (drafting / revising), addendum 21 and preparing for hearings before the PREB.	10.3	8,446.00
B803 Business Operations	6/30/2021	Martin, Silvia	Review control of site and legal proceedings requirements and complete summary matrix	9.1	5,915.00
B803 Business Operations	6/30/2021	Malone, Kelly	Attention to Tranche 1 RE RFP (finalization / distribution of Addendum 21, Interconnection Studies Program, response to RFC from Canadian Solar, Working Group Meeting to review Tranche 1 Proposal submissions and call with FOMB) (8.9) and Tranche 2 RE RFP (preparation update of RFP) (1.5)	10.4	10,296.00
B803 Business Operations Total				793.2	661,095.20
B809 Litigation Matters	6/30/2021	Dukes, Bill	Encrypt and upload production materials for transmittal to opposing for the case team	0.4	126.00
B809 Litigation Matters	6/30/2021	Dukes, Bill	Manage and maintain new and existing FTP accounts for the case team	0.4	126.00
B809 Litigation Matters Total				0.8	252.00
B825 Corporate Finance	6/1/2021	Cagle, Kim	Draft form of Payment Guarantee to be attached to Power Purchase and Operating Agreement (Solar)	2.9	2,270.70
B825 Corporate Finance	6/2/2021	Cagle, Kim	Draft form of Payment Guarantee for Power Purchase and Operating Agreement (Solar)	1.3	1,017.90
B825 Corporate Finance	6/6/2021	Cagle, Kim	Review and mark comments to revised draft of form of Payment Guarantee	1.0	783.00
B825 Corporate Finance	6/7/2021	Cagle, Kim	Review updated draft of form of Payment Guarantee	0.1	78.30
B825 Corporate Finance	6/8/2021	Cagle, Kim	Mark comments to updated draft of Payment Guarantee and follow up as to secondary review	1.1	861.30
B825 Corporate Finance Total				6.4	5,011.20
B836 Matter Management	6/10/2021	Misher, Jeff	Review and markup Guaranty form	1.2	1,084.80
B836 Matter Management Total				1.2	1,084.80
B840 Hurricane Maria Insurance Recovery Claim	6/11/2021	de Varennes, P. Annette	Review correspondence and files and update same for transfer	0.8	338.40
B840 Hurricane Maria Insurance Recovery Claim	6/14/2021	de Varennes, P. Annette	Review correspondence and files and update same for transfer	1.0	423.00
B840 Hurricane Maria Insurance Recovery Claim	6/17/2021	de Varennes, P. Annette	Review correspondence and files and update same for transfer	2.4	1,015.20
B840 Hurricane Maria Insurance Recovery Claim	6/18/2021	de Varennes, P. Annette	Review correspondence and files and update same for transfer	1.8	761.40
B840 Hurricane Maria Insurance Recovery Claim	6/23/2021	de Varennes, P. Annette	Review correspondence and files and update same for transfer	1.7	719.10
B840 Hurricane Maria Insurance Recovery Claim Total				7.7	3,257.10
B841 Earthquake Insurance Recovery Claim	6/14/2021	de Varennes, P. Annette	Review correspondence and files and update same for transfer	1.0	423.00
B841 Earthquake Insurance Recovery Claim	6/17/2021	de Varennes, P. Annette	Review correspondence and files and update same for transfer	2.3	972.90
B841 Earthquake Insurance Recovery Claim	6/18/2021	de Varennes, P. Annette	Confer with S. Mallavarapu regarding status of matter	0.4	169.20
B841 Earthquake Insurance Recovery Claim	6/18/2021	de Varennes, P. Annette	Review correspondence and files and update same for transfer	1.8	761.40
B841 Earthquake Insurance Recovery Claim	6/23/2021	de Varennes, P. Annette	Review correspondence and files and update same for transfer	2.1	888.30
B841 Earthquake Insurance Recovery Claim Total				7.6	3,214.80
			Less Adjustment		(9,990.06)
Grand Total				816.9	663,925.04

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10449921
Invoice Date: 7/28/2021
Client No. 26318
Matter No. 002002

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Bowe, Jim	109.3	945.00	103,288.50
	Cagle, Kim	6.4	783.00	5,011.20
	Malone, Kelly	228.4	990.00	226,116.00
	Mezzina, Paul	23.6	1,017.00	24,001.20
	Misher, Jeff	1.2	904.00	1,084.80
	Stansbury, Brian	0.8	846.00	676.80
	Zisman, Stuart	0.3	927.00	278.10
Partner Total		370.0		360,456.60
Counsel	Futch, Kevin	145.2	820.00	119,064.00
Counsel Total		145.2		119,064.00
Associate	Bromage, Zoë	22.6	815.00	18,419.00
	Cadavid, Miguel	61.9	459.00	28,412.10
	Kazam, Alexander	27.3	770.00	21,021.00
	Martin, Silvia	105.5	650.00	68,575.00
	Petersen, Josh	4.6	828.00	3,808.80
	Smith, Lisa	61.7	751.00	46,336.70
	Tecson, Christina	2.0	549.00	1,098.00
Associate Total		285.6		187,670.60
Paralegal	de Varennes, P. Annette	15.3	423.00	6,471.90
Paralegal Total		15.3		6,471.90
Litigation Support	Dukes, Bill	0.8	315.00	252.00
Litigation Support Total		0.8		252.00
Less Adjustment				(9,990.06)
Professional Fees		816.9		663,925.04

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10449921
Invoice Date: 7/28/2021
Client No. 26318
Matter No. 002002

Task Summary

Task	Hours	Amount
B803 Business Operations	793.2	661,095.20
B809 Litigation Matters	0.8	252.00
B825 Corporate Finance	6.4	5,011.20
B836 Matter Management	1.2	1,084.80
B840 Hurricane Maria Insurance Recovery Claim	7.7	3,257.10
B841 Earthquake Insurance Recovery Claim	7.6	3,214.80
Less Adjustment		(9,990.06)
Total	816.9	663,925.04

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10463136
Invoice Date: 9/8/2021
Client No. 26318
Matter No. 002001

For Professional Services Through 7/31/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs	7/22/2021	Kupka, Steve	REDACTED: Conference call with Fernando Padrilla re Prepa response letter to US Congressman re construction contractor Settlement issue	1.0	750.00
B834 Federal Government Affairs	7/22/2021	Kupka, Steve	REDACTED: Meeting with FOMB representative re construction contractor Settlement	1.0	750.00
B834 Federal Government Affairs	7/22/2021	Kupka, Steve	REDACTED: Prepare Prepa Briefing Book re briefing for PRFAA official	3.5	2,625.00
B834 Federal Government Affairs	7/22/2021	Kupka, Steve	REDACTED: Research and review court filing by construction contractor regarding FEMA payment	2.0	1,500.00
B834 Federal Government Affairs	7/22/2021	Kupka, Steve	Prepa federal working group agenda and briefing materials re regulatory affairs	1.0	750.00
B834 Federal Government Affairs	7/23/2021	Kupka, Steve	REDACTED: Briefing with PRFAA official regarding PREPA federal issue briefing	2.0	1,500.00
B834 Federal Government Affairs	7/23/2021	Kupka, Steve	REDACTED: Conference call with DOE advisor re DOE funds available for Prepa Biden Infrastructure Funds for Cyber Security for Prepa	1.0	750.00
B834 Federal Government Affairs	7/23/2021	Kupka, Steve	REDACTED: Follow up briefing House Natural Recourses Committee/Sub-committee on oversight and investigations re follow up requests by staffer	2.5	1,875.00
B834 Federal Government Affairs	7/23/2021	Kupka, Steve	REDACTED: Meeting with staffer for US Senator and FOMB representative re update on PREPA/Luma transition	1.5	1,125.00
B834 Federal Government Affairs	7/23/2021	Kupka, Steve	REDACTED: Memo to US House NR Comm. staffer re: Puerto Rico legislative bills in House and Senate that could effect Luma contract	2.0	1,500.00
B834 Federal Government Affairs	7/26/2021	Kupka, Steve	REDACTED: Call with Senate Energy Committee staffer re construction contractor update	1.0	750.00
B834 Federal Government Affairs	7/26/2021	Kupka, Steve	REDACTED: Conference call with White House official re PREPA/LUMA update	1.0	750.00
B834 Federal Government Affairs	7/26/2021	Kupka, Steve	REDACTED: Meeting with FOMB representative re PREPA planning meeting for FOMB PR site visit	2.0	1,500.00
B834 Federal Government Affairs	7/26/2021	Kupka, Steve	REDACTED: Meeting with US congressman's staffer re construction contractor/PREPA A/R issue	1.5	1,125.00
B834 Federal Government Affairs	7/26/2021	Kupka, Steve	REDACTED: Review and comments of PREPA court filings for FEMA contract issue re construction contractor	2.5	1,875.00
B834 Federal Government Affairs	7/27/2021	Massoni, Greg	REDACTED: Attention to PREPA media relations strategy	0.5	250.00
B834 Federal Government Affairs	7/27/2021	Kupka, Steve	REDACTED: Planning call with PRFAA official re PREPA overview briefing	2.0	1,500.00
B834 Federal Government Affairs	7/27/2021	Kupka, Steve	Call with Sunni Beville (Brown Rudnick) re FOMB "Fuel Contract Litigation Stay"	1.5	1,125.00
B834 Federal Government Affairs	7/27/2021	Kupka, Steve	Review and memo on Executive Order relating to "Bulk Power Systems" re OMB/OIRA	2.5	1,875.00
B834 Federal Government Affairs	7/27/2021	Kupka, Steve	Research federal funding Biden "Internet Security Broadband" appropriations re PREPA NET funding	3.0	2,250.00
B834 Federal Government Affairs	7/28/2021	Kupka, Steve	Review and comments procurement plan regarding Genco/Wholeco review	1.5	1,125.00
B834 Federal Government Affairs	7/28/2021	Kupka, Steve	Review and comments on Hurricane preparedness plan: vegetation management; spare parts inventory; remediation of high voltage; generation facilities maintenance	2.5	1,875.00
B834 Federal Government Affairs	7/29/2021	Kupka, Steve	REDACTED: Follow up meeting with House Natural Resources Committee staffer regarding House Natural Resources Committee/AS update	1.5	1,125.00
B834 Federal Government Affairs	7/29/2021	Kupka, Steve	REDACTED: Meeting with PRFAA official regarding Governor's trip to D.C. (August) planning meeting	2.0	1,500.00
B834 Federal Government Affairs	7/29/2021	Kupka, Steve	Review and comments regarding final Biden bi-partisan infrastructure bill	3.5	2,625.00
B834 Federal Government Affairs	7/30/2021	Kupka, Steve	REDACTED: Meeting with US congressman's staffer regarding PREPA Briefing	1.0	750.00
B834 Federal Government Affairs	7/30/2021	Kupka, Steve	REDACTED: Monthly White House briefing with White House official and David Owens (PREPA) regarding PREPA briefing	1.0	750.00
B834 Federal Government Affairs	7/30/2021	Kupka, Steve	PREPA Federal working group agenda; regarding weekly conference call	1.0	750.00

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10463136
Invoice Date: 9/8/2021
Client No. 26318
Matter No. 002001

For Professional Services Through 7/31/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs	7/30/2021	Kupka, Steve	Review and memo on Biden Bi-Partisan Infrastructure Bill regarding funds for Puerto Rico	3.5	2,625.00
B834 Federal Government Affairs Total				52.5	39,250.00
			Less Adjustment		(588.75)
Grand Total				52.5	38,661.25

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10463136
Invoice Date: 9/8/2021
Client No. 26318
Matter No. 002001

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Kupka, Steve	52.0	750.00	39,000.00
Partner Total		52.0		39,000.00
Consultant	Massoni, Greg	0.5	500.00	250.00
Consultant Total		0.5		250.00
Less Adjustment				(588.75)
Professional Fees		52.5		38,661.25

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10463136
Invoice Date: 9/8/2021
Client No. 26318
Matter No. 002001

Task Summary

Task	Hours	Amount
B834 Federal Government Affairs	52.5	39,250.00
Less Adjustment		(588.75)
Total	52.5	38,661.25

Client Matter Puerto Rico Electric Power Authority
Regulatory Restructuring Matters

Invoice No. 10465524
Invoice Date: 8/31/2021
Client No. 26318
Matter No. 002002

For Professional Services Through 7/31/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	7/22/2021	Cadavid, Miguel	REDACTED: Prepare for and participate on call with K. Malone, K. Futch and S. Primrose regarding Houston meeting preparation and follow up emails regarding same (1.6); draft assumption notice for shovel-ready PPOA and emails with K. Futch and F. Hernandez regarding same (1.9)	3.5	1,606.50
B803 Business Operations	7/22/2021	Martin, Silvia	Call with Y. Lugo to coordinate publication of Addendum No. 21 (0.9); update procurement plan presentation (1.3); general support to K&S team in preparation of technical hearing with PREB (0.5); update Addendum No. 21 to convert to Communication No. 1 in accordance with Y. Lugo instructions (1.0); update Communication No. 1 in accordance with K. Futch instructions (0.5); review PowerAdvocate and prepare table with communications sent after distribution of notice of selection / rejection of proposals and prepare draft answers (3.5); commence to prepare phase II evaluation tracker (0.6); update Task Tracker in preparation of Working Group call (0.6); join Working Group weekly call (1.0); call with Y. Lugo to coordinate distribution of Communication No. 1 to proponents (1.0)	10.9	7,085.00
B803 Business Operations	7/22/2021	Malone, Kelly	Attention to Tranche 1 RE RFP (review of LUMA Procurement Plan comments, preparation / distribution of revised Procurement Plan Update No. 02 & Contract Finalization Talking Points for Fernando Padilla, forecast of Phase III proposal numbers and Renewable Energy Integration Study, assessment of Zoning Status of Phase II evaluation sites, preparation / distribution of PREPA's Request for LUMA's support during Contract Finalization and Communication No. 02, Working Group Meeting to discuss Communication No. 02)	12.0	11,880.00
B803 Business Operations	7/22/2021	Primrose, Sarah	Review and analyze contract templates (0.9); prepare for and attend call with K. Futch, M. Cadavid, and K. Malone (0.8)	1.7	1,468.80
B803 Business Operations	7/22/2021	Bowe, Jim	Review, comment on draft communication no. 2 regarding study cost recovery	0.2	189.00
B803 Business Operations	7/22/2021	Bowe, Jim	Discuss communication no. 2 comments, LUMA coordination with K. Futch	0.2	189.00
B803 Business Operations	7/22/2021	Bowe, Jim	Review press reports regarding LUMA performance (0.2); review, respond to e-mails regarding letter to LUMA addressing establishment of Resource Integration Committee, emails from, to K. Bolanos (D&V), F. Santos, M. Thibodeau (S&L) and K. Malone regarding same (0.8)	1.0	945.00
B803 Business Operations	7/22/2021	Bowe, Jim	Discuss PREB hearing in NEPR-MI-2020-0012 with S. Kupka, discuss responsibility for RE RFP tranches 2-6 with S. Kupka	0.3	283.50
B803 Business Operations	7/22/2021	Bowe, Jim	Review, revise letter to LUMA regarding establishment of a Resource Integration Committee, transmit same to K. Malone	1.4	1,323.00
B803 Business Operations	7/22/2021	Bowe, Jim	Participate in conference call with I. Santos, J. Vazquez, S. Acevedo, D. Hernandez (LUMA), D. Zabala, P. Daou, M. Thibodeau (S&L), K. Malone, K. Futch to prepare for Technical Conference in NEPR-MI-2020-0012	0.7	661.50
B803 Business Operations	7/22/2021	Bowe, Jim	E-mails regarding presentation to PREB in NEPR-MI-2020-0012, review chart and revised version of presentation and arrange to attend and participate in Energy Bureau Technical Conference	0.6	567.00
B803 Business Operations	7/22/2021	Futch, Kevin	Attend to renewables RFP and procurement plan.	11.8	9,676.00
B803 Business Operations	7/22/2021	Bowe, Jim	Participate in PREPA RE RFP Working Group conference call regarding responses to Proponents' requests for clarification	1.0	945.00
B803 Business Operations	7/23/2021	Bowe, Jim	Respond to F. Santos regarding status of NFE FERC proceeding	0.2	189.00
B803 Business Operations	7/23/2021	Malone, Kelly	Attention to Tranche 1 RE RFP (review / assessment of LUMA Comments to Lessons Learned and Procurement Plan Update 02, Working Group Meeting to discuss the same, preparation / distribution of Tranche 1 RFP Median Price Results, preparation / distribution of revised Update 02 and Response to FOMB Request for Information)	12.0	11,880.00
B803 Business Operations	7/23/2021	Bowe, Jim	Prepare for, participate in PREPA RE RFP Working Group conference call, discuss Technical Conference in NEPR-MI-2020-0012 and next steps with members of group	1.6	1,512.00
B803 Business Operations	7/23/2021	Bowe, Jim	E-mails regarding revised letter to LUMA regarding Integration Committee formation (0.3); e-mail from, to L. Porter (Ankura) regarding RFP site control requirement in Tranche I RFP (0.2); review and revise letter to LUMA and transmit to RE RFP Working Group (0.2)	0.7	661.50
B803 Business Operations	7/23/2021	Bowe, Jim	Prepare for, participate in Energy Bureau Technical Conference on PREPA procurement plan in Case No. NEPR-MI-2020-0012, e-mails from, to K. Bolanos (D&V), M. Thibodeau (S&L); teleconference with K. Futch regarding same	2.5	2,362.50
B803 Business Operations	7/23/2021	Martin, Silvia	Coordinate conflicts review for all proponents that advanced to phase II (1.0); update phase II tracker in accordance with K. Malone's instructions (2.2); update Task Tracker (1.0); review site/ownership and legal proceeding information in technical and commercial tabs in Power Advocate and update matrix of control of site/ownership and legal proceeding requirements (3.5)	7.7	5,005.00
B803 Business Operations	7/23/2021	Futch, Kevin	Attend to renewables RFP and procurement plan.	12.0	9,840.00
B803 Business Operations	7/23/2021	Bowe, Jim	Teleconference with B. McElmurray (NFE) regarding completion of SJS & 6 performance tests, status of facility upgrades to serve LNG receiving facility (0.4); e-mails regarding RE RFP Tranche 1 Proponent communications from, to Y. Lugo, K. Malone, D. Zabala (S&L) (0.1); e-mail from K. Bolanos regarding Wind study order in NEPR-MI-2020-0012 (0.1)	0.6	567.00
B803 Business Operations	7/24/2021	Malone, Kelly	Attention to Tranche 1 RE RFP (preparation of PREPA Responses to LUMA queries on preparation of Feasibility Studies and funding of integration studies, review of PREB Order relating to review of draft Interconnection Regulations, SunRun request for clarification relating to VPP MTRs and LUMA NDAs, preparation of Phase II Evaluation Tracker, analysis of existing PR Regulation for interconnection customer funding requirements, review of draft PREB Interconnection Regulations, request for VPP Price Clarifications, Working Group Meeting to discuss Contract Finalization and preparation / distribution of draft email requesting LUMA approval of VPP MTR finalization)	12.0	11,880.00
B803 Business Operations	7/24/2021	Bowe, Jim	E-mails regarding Energy Bureau draft Generator and Microgrid Interconnection Regulations from, to K. Bolanos (D&V), F. Santos	0.3	283.50
B803 Business Operations	7/24/2021	Bowe, Jim	E-mails from, to K. Malone regarding SunRun position on MTRs (0.1); review July 15, 2021 Energy Bureau order in NEPR-MI-2019-0009 regarding regulation for the Interconnection of Generators and Microgrids and evaluate implications for VPP MTRs (1.0)	1.1	1,039.50
B803 Business Operations	7/24/2021	Martin, Silvia	Join working group call (1.2); prepare communication to inform proponents that failed to comply with control of site/ownership requirements of opportunity to cure by July 15 (0.5); call with Y. Lugo to coordinate distribution of messages to proponents that failed to comply with control of site/ownership requirements (0.8); prepare minute of working group call for J. Vazquez and Y. Lugo (0.7); prepare first draft of communication no. 2 to all proponents and 2A for VPP proponents (2.5); prepare minute of last Working Group call for Y. Lugo and J. Vazquez (0.5); review proponent's communications in PowerAdvocate (0.5); update matrix and list of request for clarification of control of site/ownership and legal proceeding requirements in accordance with K. Futch instructions (3.1)	9.8	6,370.00
B803 Business Operations	7/25/2021	Bowe, Jim	E-mails regarding discussion of VPP MTRs and negotiation of same	0.3	283.50

Client Matter Puerto Rico Electric Power Authority
Regulatory Restructuring Matters

Invoice No. 10465524
Invoice Date: 8/31/2021
Client No. 26318
Matter No. 002002

For Professional Services Through 7/31/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	7/25/2021	Malone, Kelly	Attention to Tranche 1 RE RFP (review of LUMA's VPP MTRs, Request for Site Control Info from Phase II Proponents, preparation of Interconnection Agreement, Phase II Proposal Recommendations, Contract Finalization and Request for Clarification from Canadian Solar, revisions of Procurement Plant Update No. 02, preparation of Phase II Evaluation Tracker, LUMA VPP MTRs, Task Tracker, Contract Finalization and Working Group Meeting to discuss the foregoing) (10.2) and Tranche 2 RE RFP (preparation / update of template RFP) (1.8)	12.0	11,880.00
B803 Business Operations	7/25/2021	Martin, Silvia	Prepare for and Join Working Group call (2.0); review S&L recommendation letter and list of proposals (0.5); join call with K. Reyes, P.Doau and K. Futch to review list of proposals (1.0); Prepare first batch of notices of selection / rejection for phase II evaluation (3.0); update Task Tracker (0.7); update phase II control matrix to include MW of generation / storage capacity of projects (1.8)	9.0	5,850.00
B803 Business Operations	7/26/2021	Bowe, Jim	Participate in call with subgroup of PREPA RE RFP Working Group to discuss renewable and storage contract negotiation approach (0.9); research PREPA regulation 8915 and 8916 (0.1)	1.0	945.00
B803 Business Operations	7/26/2021	Bowe, Jim	Review press reports regarding continued opposition to LUMA contract (0.2); review K. Malone draft on message to LUMA regarding VPP MTR review process (0.1); review communications from RE RFP Tranche I proponents (0.3); review PREPA Regulations 8915 and 8916 for requirements applicable to submitting project proponents (1.0)	1.5	1,417.50
B803 Business Operations	7/26/2021	Martin, Silvia	Review messaging tab in PowerAdvocate and update chart with responses to Proponents (1.0); coordinate distribution of responses in PowerAdvocate with Y. Lugo (1.5); download and organize documents submitted by proponents in response to Phase II notice of selection (3.5); prepare and update revision matrix (0.4); prepare for and attend weekly Working Group Call (2.0); call with P. Doau, K. Reyes and K. Futch (later joined by K. Malone and D. Zabala) to prepare final list of proponents and proposals (2.0)	10.4	6,760.00
B803 Business Operations	7/26/2021	Futch, Kevin	Attend to renewables RFP and procurement plan.	11.9	9,758.00
B803 Business Operations	7/26/2021	Malone, Kelly	Attention to Tranche 1 RE RFP (review of Joint Motion to Submit Procurement Plan – Update No. 2 to Energy Bureau, preparation of Phase II Evaluation Tracker and RFC Responses, review of Request to Modify Form of Proposal Security, correspondence with FOMB (F. Hernandez) regarding Phase II Proposal Submissions, Phase II Evaluation of Proponents' Proposed Execution of Contracts, FOMB RFI Response Log) (7.3) and Tranche 2 RE RFP (preparation / update of template RFP) (0.8)	8.1	8,019.00
B803 Business Operations	7/26/2021	Bowe, Jim	Participate in conference call with PREPA RE RFP Working Group regarding arrangement of negotiating sessions, issues of disqualification and need to secure evidence of site control (1.0); review LUMA draft MTRs for VPPs and summaries of IEEE 1547 (0.6)	1.6	1,512.00
B803 Business Operations	7/26/2021	Bowe, Jim	Prepare for, participate in internal K&S call on pending PREPA matters (0.2); review LUMA comments on MTRs for VPPs (0.1)	0.3	283.50
B803 Business Operations	7/26/2021	Bowe, Jim	Review Regulation 8915 and summarize findings in message to K. Malone, D. Zabala, et al.	1.6	1,512.00
B803 Business Operations	7/27/2021	Malone, Kelly	REDACTED: Attention to Tranche 1 RE RFP (correspondence with PREPA (F. Santos) regarding travel authorization and LUMA Comments on Draft Interconnection Regulations, preparation of Phase II Evaluation Contract templates, review of Proponent's Proposed Execution Version of Contracts submitted by two solar proponents, Site Control assessment)	7.8	7,722.00
B803 Business Operations	7/27/2021	Martin, Silvia	Prepare pending notices of selection / rejection for Phase II evaluation and provide assistance during PREPA internal review and distribution to proponents (0.5); coordinate access RE RFP Working Group access to SharePoint (1.0); coordinate D&V and S&L review of Phase II documentation (0.5); commence to diligence Phase II documentation submitted by proponents (1.1) prepare first draft of Responses 002 (1.4)	9.0	5,850.00
B803 Business Operations	7/27/2021	Bowe, Jim	Participate in weekly Federal Affairs Working Group conference call	0.4	378.00
B803 Business Operations	7/27/2021	Bowe, Jim	Review J. Vasquez e-mail regarding draft RFC responses prepared by K. Futch, review proponent postings to Power Advocate	1.0	945.00
B803 Business Operations	7/27/2021	Bowe, Jim	Review communications of Tranche I RE RFP proponents posted to Power Advocate	0.2	189.00
B803 Business Operations	7/27/2021	Futch, Kevin	Attend to renewables RFP and procurement plan.	12.0	9,840.00
B803 Business Operations	7/27/2021	Bowe, Jim	Review, respond to K. Malone e-mail regarding message for PREPA Board on contract review process, review S&L report regarding same, offer comments on draft message for F. Santos to PREPA Board regarding contract review process	0.7	661.50
B803 Business Operations	7/27/2021	Bowe, Jim	Review revised milestone schedule for Tranche I RE RFP review and selection process and K. Futch analysis of same (0.3); prepare for, participate in PREPA Federal Affairs Working Group conference call (0.4)	0.7	661.50
B803 Business Operations	7/28/2021	Bowe, Jim	REDACTED: Review D. Zabala e-mails regarding S&L comments on proponent's suggestions regarding VPP requirements	0.2	189.00
B803 Business Operations	7/28/2021	Martin, Silvia	Prepare for and join working group call (2.0); review PowerAdvocate and prepare new draft of Responses 003 (1.0); review Tranche 2 contracts in accordance with K. Futch instructions (1.0); prepare list of withdrawn proposals for S&L (0.5); coordinate publication of Responses 002 and Communication No. 3 with Y. Lugo (1.6)	6.1	3,965.00
B803 Business Operations	7/28/2021	Malone, Kelly	Attention to Tranche 1 RE RFP (Site Control assessment, Communication on Median Prices, preparation / finalization of RFC Responses No. 01 & 02 and Communication No. 03, Working Group Meeting to discuss foregoing, preparation of Phase II Evaluation Contract templates) (8.5) and Tranche 2 RE RFP (preparation / update of RFP template) (0.7)	9.2	9,108.00
B803 Business Operations	7/28/2021	Bowe, Jim	Review e-mails on RE RFP Tranche I communications to proponents, comment on same	0.3	283.50
B803 Business Operations	7/28/2021	Futch, Kevin	Attend to renewables RFP and procurement plan.	12.0	9,840.00
B803 Business Operations	7/28/2021	Bowe, Jim	Conference call with M. Vazquez, K. Bolanos (D&V), M. Thibodeau (S&L) regarding sharing of report regarding Tranche I RFP responses	0.3	283.50
B803 Business Operations	7/28/2021	Bowe, Jim	Teleconference with F. Padilla regarding preliminary analysis of RE RFP Tranche I responses, need for improvement in relationship with LUMA, need for more assertive approach before Energy Bureau, status of LUMA performance (0.5); participate in RE RFP Working Group conference call regarding Phase I analysis results and communication of results to proponents, to do items in Tranche I RFP Phase 2 review (2.0)	2.5	2,362.50
B803 Business Operations	7/29/2021	Bowe, Jim	Review correspondence regarding selection of proponents in Tranche I RE RFP for phase 2 evaluation (0.2); review FERC order on rehearing in NFE proceeding, CP20-466-001 (0.3)	0.5	472.50
B803 Business Operations	7/29/2021	Bowe, Jim	Attend FERC open meeting to determine action on NFE show cause proceeding request for rehearing	0.2	189.00
B803 Business Operations	7/29/2021	Bowe, Jim	Review D. Zabala (S&L) comments on MTRs for GSA, e-mail regarding same to S. Martin and PREPA RE RFP Working Group	0.3	283.50

Client **Puerto Rico Electric Power Authority**
Matter **Regulatory Restructuring Matters**

Invoice No. **10465524**
Invoice Date: **8/31/2021**
Client No. **26318**
Matter No. **002002**

For Professional Services Through 7/31/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	7/29/2021	Bowe, Jim	Review correspondence regarding selection of proposals to advance to phase 2	0.2	189.00
B803 Business Operations	7/29/2021	Martin, Silvia	Review updated drafts of Contracts for Tranche 2 RFP (0.8); review PowerAdvocate and prepare new draft of Responses to Proponents 003 (1.0); due diligence of proposal securities submitted by proponents and update of Phase II evaluation tracker in accordance with same (5.0)	6.8	4,420.00
B803 Business Operations	7/29/2021	Malone, Kelly	Attention to Tranche 1 RE RFP (preparation of Phase II Evaluation Contract templates / Communication No. 03 and Phase II Contract Evaluation) (8.5) and Tranche 2 RE RFP (preparation / update of RFP template) (0.7)	9.2	9,108.00
B803 Business Operations	7/29/2021	Bowe, Jim	Review, comment upon MTRs exhibit for Exhibit K to VPP Grid Services Agreement	0.9	850.50
B803 Business Operations	7/29/2021	Bowe, Jim	E-mails regarding declaration of substantial completion of San Juan 5 and 6 conversion works, letter to NFE regarding same	0.2	189.00
B803 Business Operations	7/29/2021	Futch, Kevin	Attend to renewables RFP and procurement plan.	11.8	9,676.00
B803 Business Operations	7/29/2021	Bromage, Zoë	RE RFP : discuss preparation of PII Evaluation Version of the ESSAs and amend ESSAs	1.6	1,304.00
B803 Business Operations	7/30/2021	Martin, Silvia	REDACTED: Call with K. Malone and K. Futch to discuss status and next steps in Phase II evaluation diligence of Proponent's submissions (0.5); review PowerAdvocate and distribute VPP MTR submissions (0.5); coordinate publication of Responses 003 to Proponents with Y. Lugo (0.5); update Task Tracker in accordance with K. Malone's comments and circulate to Working Group (0.5); coordinate distribution of communications to Uriel/Canadian Solar and Convergent with Y. Lugo (0.7); update site & legal proceedings tracker (1.5); review distribution and compile notices of selection / rejection to Phase II (1.5); update Task Tracker (1.0); review and revise template of non-disclosure agreement for distribution to LUMA (0.4); review draft Interconnection Regulations and Regulation 9816 and analyze if PREPA is allowed to require interconnection customers to fund cost of studies (2.2); review and summarize PREB Resolution asking for additional information on the renewables developer's petition and coordinate preparation of information with other advisors (1.2)	10.5	6,825.00
B803 Business Operations	7/30/2021	Bowe, Jim	Review communication to, from Tranche I Phase 2 RFP proponents in response to selection notices, e-mail to advisor team regarding same	0.6	567.00
B803 Business Operations	7/30/2021	Bowe, Jim	Review K. Malone correspondence with F. Santos, J. Vazquez regarding communications with Tranche I RFP proponents regarding selection for Phase 2 review	0.3	283.50
B803 Business Operations	7/30/2021	Bowe, Jim	E-mails from, to F. Santos regarding letter to NFE addressing substantial completion of SJ 5&6 conversion works (0.2); e-mail from, to S. Martin regarding comments on VPP MTRs (0.1)	0.3	283.50
B803 Business Operations	7/30/2021	Bromage, Zoë	RE RFP : prepare PII Evaluation Version of the ESSAs and circulate to K. Malone; attend to further comments from K. Malone on the ESSA	6.7	5,460.50
B803 Business Operations	7/30/2021	Futch, Kevin	Attend to renewables RFP and procurement plan.	12.0	9,840.00
B803 Business Operations	7/30/2021	Bowe, Jim	Review Tranche I RE RFP proponent communications regarding provision of evidence of site control required to advance to Phase 2 review	0.6	567.00
B803 Business Operations	7/30/2021	Malone, Kelly	Attention to Tranche 1 RE RFP (preparation of Phase II Evaluation Contract templates / RFC Responses No. 02 and Phase II Contract Evaluation)	10.8	10,692.00
B803 Business Operations	7/30/2021	Clancy, Lachlan	Phase II Proposal Submission: Review the Phase II Proposal Submissions for the ESSAs and prepare updated drafts of the ESSAs	0.5	549.00
B803 Business Operations	7/31/2021	Bowe, Jim	Review comments on VPP MTRs submitted by VPP proponents	1.0	945.00
B803 Business Operations	7/31/2021	Martin, Silvia	Coordinate access RE RFP Working Group access to SharePoint (1.0); coordinate D&V and S&L review of Phase II documentation (0.5); commence to diligence Phase II documentation submitted by proponents (1.1)	0.5	325.00
B803 Business Operations	7/31/2021	Bromage, Zoë	RE RFP : prepare PII Evaluation Version of the PPOA and GSAs and circulate to K. Malone	5.5	4,482.50
B803 Business Operations	7/31/2021	Malone, Kelly	Attention to Tranche 1 RE RFP (finalization / distribution of template Notices of Phase II Evaluation Selection Rejection / Control of Site Tracker / Task Tracker, Resource Integration Committee, Contract Finalization and Working Group Meeting to discuss foregoing) (6.8) and Tranche 2 RE RFP (preparation of RFP) (1.3);	8.1	8,019.00
B803 Business Operations Total				315.0	264,428.80
B834 Federal Government Affairs	7/28/2021	Kupka, Steve	Mentor and notes on monthly PREPA board meetings regarding Luma transaction	4.0	3,000.00
B834 Federal Government Affairs	7/29/2021	Kupka, Steve	Telephone conference with Fernando Padilla regarding hurricane preparedness document	1.0	750.00
B834 Federal Government Affairs Total				5.0	3,750.00
			Less Adjustment		(4,000.65)
Grand Total				320.0	264,178.15

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10465524
Invoice Date: 8/31/2021
Client No. 26318
Matter No. 002002

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Bowe, Jim	30.1	945.00	28,444.50
	Clancy, Lachlan	0.5	1,098.00	549.00
	Kupka, Steve	5.0	750.00	3,750.00
	Malone, Kelly	101.2	990.00	100,188.00
Partner Total		136.8		132,931.50
Counsel	Futch, Kevin	83.5	820.00	68,470.00
Counsel Total		83.5		68,470.00
Associate	Bromage, Zoë	13.8	815.00	11,247.00
	Cadavid, Miguel	3.5	459.00	1,606.50
	Martin, Silvia	80.7	650.00	52,455.00
	Primrose, Sarah	1.7	864.00	1,468.80
Associate Total		99.7		66,777.30
Less Adjustment				(4,000.65)
Professional Fees		320.0		264,178.15

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10465524
Invoice Date: 8/31/2021
Client No. 26318
Matter No. 002002

Task Summary

Task	Hours	Amount
B803 Business Operations	315.0	264,428.80
B834 Federal Government Affairs	5.0	3,750.00
Less Adjustment		(4,000.65)
Total	320.0	264,178.15

Client **Puerto Rico Electric Power Authority**
Matter **Federal Government Regulatory Matters**

Invoice No. **10469817**
Invoice Date: **9/30/2021**
Client No. **26318**
Matter No. **002001**

For Professional Services Through 8/31/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	8/3/2021	Ye, Connie	Tranche 1 RE RFP: Review of Proponents' ESSA responses in Phase II Evaluation of Proponents' Proposed Execution of Contracts; preparation of Phase II ESSA Evaluation tracker	3.6	2,660.40
B803 Business Operations	8/4/2021	Ye, Connie	Tranche 1 RE RFP - Review of Proponents' ESSA responses in Phase II Evaluation of Proponents' Proposed Execution of Contracts; preparation of Phase III Pre-Execution ESSA Pre-Execution Versions; preparation of Phase II ESSA Evaluation tracker; case management	4.5	3,325.50
B803 Business Operations	8/5/2021	Ye, Connie	Review of Proponents' ESSA responses in Phase II Evaluation of Proponents' Proposed Execution of Contracts; preparation of comments on ITC Compliant and Standalone ESSA Phase III Pre-Execution Versions; preparation of Phase II ESSA Evaluation tracker	4.1	3,029.90
B803 Business Operations	8/6/2021	Ye, Connie	Review of Proponents' ESSA responses in Phase II Evaluation of Proponents' Proposed Execution of Contracts; preparation of amendments to ITC Compliant and Standalone ESSA Phase III Pre-Execution Versions; preparation of email request for outstanding commercial and technical information regarding Proponents' Phase II ESSA responses; preparation of Phase II ESSA Evaluation tracker	3.3	2,438.70
B803 Business Operations	8/9/2021	Ye, Connie	Review of Proponents' ESSA responses in Phase II Evaluation of Proponents' Proposed Execution of Contracts; preparation of amendments to ITC Compliant and Standalone ESSA Phase III Pre-Execution Versions; review of email request for outstanding commercial and technical information regarding Proponents' Phase II ESSA responses; preparation of ESSA Phase III Pre-Execution Versions as bespoke responses to Proponents; preparation of Phase II ESSA Evaluation tracker	4.8	3,547.20
B803 Business Operations	8/10/2021	Ye, Connie	Review of Proponents' ESSA responses in Phase II Evaluation of Proponents' Proposed Execution of Contracts; preparation of amendments to ITC Compliant and Standalone ESSA Phase III Pre-Execution Versions; preparation of ESSA Phase III Pre-Execution Versions as bespoke responses to Proponents; preparation of Phase II ESSA Evaluation tracker; preparation of amendments to GSA and PPOA Phase III Pre-Execution Versions	4.5	3,325.50
B803 Business Operations	8/11/2021	Ye, Connie	Tranche 1 RE RFP: Review of Proponents' ESSA responses in Phase II Evaluation of Proponents' Proposed Execution of Contracts; preparation of amendments to ITC Compliant and Standalone ESSA Phase III Pre-Execution Versions; preparation of ESSA Phase III Pre-Execution Versions as bespoke responses to Proponents; preparation of Phase II ESSA Evaluation tracker; preparation of amendments to GSA and PPOA Phase III Pre-Execution Versions	5.0	3,695.00
B803 Business Operations	8/12/2021	Ye, Connie	Tranche 1 RE RFP: Preparation of amendments to ITC Compliant and Standalone ESSA Phase III Pre-Execution Versions; preparation of Proponent blacklines re same; preparation of Requests for Information from ESSA Proponents	5.0	3,695.00
B803 Business Operations	8/13/2021	Ye, Connie	Tranche 1 RE RFP: Preparation of amendments to ITC Compliant and Standalone ESSA Phase III Pre-Execution Versions; preparation of Proponent blacklines re same	4.1	3,029.90
B803 Business Operations	8/13/2021	Ye, Connie	Tranche 1 RE RFP: Review of Proponents' ESSA responses in Phase II Evaluation of Proponents' Proposed Execution of Contracts; preparation of amendments to ITC Compliant and Standalone ESSA Phase III Pre-Execution Versions; preparation of ESSA Phase III Pre-Execution Versions as bespoke responses to Proponents; preparation of Phase II ESSA Evaluation tracker; preparation of amendments to GSA and PPOA Phase III Pre-Execution Versions	1.2	886.80
B803 Business Operations	8/16/2021	Ye, Connie	Tranche 1 RE RFP: Preparation of amendments to ITC Compliant and Standalone ESSA Phase III Pre-Execution Versions; preparation of Proponent blacklines re same	4.6	3,399.40
B803 Business Operations	8/17/2021	Ye, Connie	Tranche 1 RE RFP: Preparation of amendments to ITC Compliant and Standalone ESSA Phase III Pre-Execution Versions; preparation of Proponent blacklines re same	1.5	1,108.50
B803 Business Operations	8/18/2021	Ye, Connie	Tranche 1 RE RFP: Preparation of amendments to ITC Compliant and Standalone ESSA Phase III Pre-Execution Versions; attending conference with S Martin re PowerAdvocate and various administration regarding RFP Phase II and Phase III	4.3	3,177.70
B803 Business Operations	8/19/2021	Ye, Connie	Tranche 1 RE RFP: Preparation of amendments to ITC Compliant and Standalone ESSA Phase III Pre-Execution Versions; preparation of final versions of same	8.3	6,133.70
B803 Business Operations	8/20/2021	Ye, Connie	Tranche 1 RE RFP: Preparation of amendments to ITC Compliant and Standalone ESSA Phase III Pre-Execution Versions; preparation of final versions of same	0.1	73.90
B803 Business Operations	8/20/2021	Ye, Connie	Tranche 1 RE RFP: Review of Phase III Notification of Selection document; review of current Amended & Restated Version of Tranche 1 RFP ahead of internal advisor meeting; attend internal advisor meeting with S&L	0.9	665.10
B803 Business Operations	8/20/2021	Ye, Connie	Tranche 1 RE RFP: Review of Phase III Notification of Selection document; review of current Amended & Restated Version of Tranche 1 RFP ahead of internal advisor meeting; attend internal advisor meeting with S&L	1.0	739.00

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10469817
Invoice Date: 9/30/2021
Client No. 26318
Matter No. 002001

For Professional Services Through 8/31/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	8/21/2021	Ye, Connie	Tranche 1 RE RFP: Prepare Phase III Notification of Selection and Notification of Disqualification documents; internal correspondence re same	0.6	443.40
B803 Business Operations	8/22/2021	Ye, Connie	Tranche 1 RE RFP: Prepare Phase III Notification of Selection and Notification of Disqualification documents; internal correspondence re same	2.6	1,921.40
B803 Business Operations	8/23/2021	Ye, Connie	Tranche 1 RE RFP: Prepare amendments to Phase III Notification of Selection documents; review correspondence on Power Advocate and prepare correspondence re same; attending various administration of ESSA Proponent versions; review outstanding commercial and technical details for AES Jobs ESSA and prepare amendments to Updated Bespoke ESSA re same; preparing Proponent blackline re same	2.5	1,847.50
B803 Business Operations	8/24/2021	Ye, Connie	Tranche 1 RE RFP: Prepare updated Notification of Selection for selected Phase III Proponents; review communications from Proponents on Power Advocate	1.3	960.70
B803 Business Operations	8/25/2021	Ye, Connie	Tranche 1 RE RFP: Prepare updated Tranche 1 RFP task tracker; review communications from Proponents on Power Advocate; review correspondence regarding Proponent Phase III Disqualification letters	1.0	739.00
B803 Business Operations	8/26/2021	Ye, Connie	Tranche 1 RE RFP: Prepare updated Tranche 1 RFP task tracker; review communications from Proponents on Power Advocate; review correspondence regarding Proponent Phase III Disqualification letters	0.7	517.30
B803 Business Operations	8/27/2021	Ye, Connie	Tranche 1 RE RFP: Prepare updated Tranche 1 RFP task tracker; review communications from Proponents on Power Advocate; review correspondence regarding Proponent Phase III Disqualification letters	0.3	221.70
B803 Business Operations	8/28/2021	Ye, Connie	Tranche 1 RE RFP: Prepare updated Tranche 1 RFP task tracker; review communications from Proponents on Power Advocate; review correspondence regarding Proponent Phase III Disqualification letters	0.2	147.80
B803 Business Operations	8/29/2021	Ye, Connie	Tranche 1 RE RFP: Prepare updated Tranche 1 RFP task tracker; review communications from Proponents on Power Advocate; review correspondence regarding Proponent Phase III Disqualification letters	0.9	665.10
B803 Business Operations	8/30/2021	Ye, Connie	Tranche 1 RE RFP: Prepare updated Tranche 1 RFP task tracker; draft amendments to PREPA Selected Proponent ESSAs; review correspondence re same; attending Assessment of Phase III Selection Status call with K&S and S&L teams	2.4	1,773.60
B803 Business Operations	8/31/2021	Ye, Connie	Tranche 1 RE RFP: Draft further amendments to PREPA Selected Proponent ESSAs; review correspondence re same	0.9	665.10
B803 Business Operations				74.2	54,833.80
B834 Federal Government Affairs	8/2/2021	Kupka, Steve	REDACTED: Call with DOE advisor re Puerto Rico Energy Infrastructure Plan	1.0	750.00
B834 Federal Government Affairs	8/2/2021	Kupka, Steve	Review and analysis of Biden Infrastructure legislation re Puerto Rico infrastructure	2.5	1,875.00
B834 Federal Government Affairs	8/2/2021	Kupka, Steve	PREPA federal working group agenda and materials re David Owens	1.5	1,125.00
B834 Federal Government Affairs	8/3/2021	Massoni, Greg	Address PREPA Public Relation matters	0.5	250.00
B834 Federal Government Affairs	8/3/2021	Kupka, Steve	REDACTED: Call with American Public Power Association representative re Biden infrastructure legislation overview	1.5	1,125.00
B834 Federal Government Affairs	8/3/2021	Kupka, Steve	REDACTED: Call with Fernando Padilla re construction contractor update and FOMB fuel contract issue	1.0	750.00
B834 Federal Government Affairs	8/3/2021	Kupka, Steve	REDACTED: Call with U.S. Senate Energy Committeestaffer re PREPA/Luma update	1.0	750.00
B834 Federal Government Affairs	8/3/2021	Kupka, Steve	PREPA federal working group weekly conference call re David Owens (PREPA Board update)	1.0	750.00
B834 Federal Government Affairs	8/4/2021	Kupka, Steve	REDACTED: Call with Fernando Padilla re planning meeting for FOMB fuel contract issue	1.0	750.00
B834 Federal Government Affairs	8/4/2021	Kupka, Steve	REDACTED: Conference call with DOE advisor re Puerto Rico Biden Administration Working Group on Energy	1.0	750.00
B834 Federal Government Affairs	8/4/2021	Kupka, Steve	REDACTED: Meeting with FOMB representative re construction contractor settlement issue	1.5	1,125.00
B834 Federal Government Affairs	8/4/2021	Kupka, Steve	REDACTED: Meeting with PRFAA official re Biden Infrastructure Energy funding	1.0	750.00

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10469817
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For Professional Services Through 8/31/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs	8/5/2021	Kupka, Steve	REDACTED: Meeting with House Natural Resources Committee staffer re follow-up House Oversight and Investigations hearing	1.0	750.00
B834 Federal Government Affairs	8/5/2021	Kupka, Steve	Review of PREPA Procurement Manual re comments and edits	1.5	1,125.00
B834 Federal Government Affairs	8/5/2021	Kupka, Steve	Document review re White House memo Gretchen Sierra Infrastructure Investment and Jobs Act for Puerto Rico PREPA net funding	1.5	1,125.00
B834 Federal Government Affairs	8/6/2021	Kupka, Steve	REDACTED: Conference call with FOMB representative and PRFAA official re planning meeting for PREPA tour of Genco assets	1.0	750.00
B834 Federal Government Affairs	8/6/2021	Kupka, Steve	Federal Regulatory Bipartisan Infrastructure Investment & Jobs Act review and analysis re Grid Infrastructure Resiliency and Reliability \$28.7 billion and fuels and technology infrastructure investments \$27.8 billion	1.5	1,125.00
B834 Federal Government Affairs	8/6/2021	Kupka, Steve	Senate Energy and Natural Resources Committee Grid Infrastructure and Reliability legislation review and analysis re utility demand response	1.5	1,125.00
B834 Federal Government Affairs	8/9/2021	Kupka, Steve	REDACTED: Call with US congressman's staffer re Joint Resolution Thermal Ocean Energy pilot plan in Maunabo	1.0	750.00
B834 Federal Government Affairs	8/9/2021	Kupka, Steve	REDACTED: Conference call with DOE advisor re Ocean Thermal Energy Conversion Feasibility study	1.0	750.00
B834 Federal Government Affairs	8/9/2021	Kupka, Steve	PR House Resolution response for PREPA re request to White House for funding support for PREPA thermal study appropriations	1.5	1,125.00
B834 Federal Government Affairs	8/9/2021	Kupka, Steve	Review and analysis of PR House Bill R.C. of C. 109 legislation re Punta Tuna Thermal Ocean Pilot Plan in Maunabo	3.5	2,625.00
B834 Federal Government Affairs	8/10/2021	Massoni, Greg	Attention to PREPA Public Relation matters and recent developments	0.5	250.00
B834 Federal Government Affairs	8/10/2021	Kupka, Steve	REDACTED: Call with FOMB representative re Punta Tuna thermal pilot program	1.0	750.00
B834 Federal Government Affairs	8/10/2021	Kupka, Steve	REDACTED: Call with White House official re Thermal Ocean Energy Pilot Plan and DOE and White House Working Group Agenda	1.0	750.00
B834 Federal Government Affairs	8/10/2021	Kupka, Steve	Review and evaluate re the Ocean Energy Council and Thermal energy	1.5	1,125.00
B834 Federal Government Affairs	8/11/2021	Kupka, Steve	REDACTED: Conference call with DOE advisor re Luma inquiries and litigation regarding PE House and Senate document requests	1.0	750.00
B834 Federal Government Affairs	8/11/2021	Kupka, Steve	Research and memo for Luma document requests re PR state court proceedings and Supreme Court remand	3.5	2,625.00
B834 Federal Government Affairs	8/12/2021	Kupka, Steve	REDACTED: Conference call with DOE advisor and PRFAA official re DOE study on PR Thermal project	1.0	750.00
B834 Federal Government Affairs	8/12/2021	Kupka, Steve	REDACTED: Conference call with US congressman's staffer re review of PREPA infrastructure bill for PR	1.0	750.00
B834 Federal Government Affairs	8/12/2021	Kupka, Steve	Conference call with K. Futch and J. Bowe re IRP review of PR Thermal energy conversion	1.0	750.00
B834 Federal Government Affairs	8/12/2021	Kupka, Steve	Review and research 40 Megawatt OTEC plant re Punta Tuna plant	2.5	1,875.00
B834 Federal Government Affairs	8/13/2021	Kupka, Steve	REDACTED: Call with FOMB representative pre-briefing re construction contractor update and FOMB/PREPA fuel contract issue	1.0	750.00
B834 Federal Government Affairs	8/13/2021	Kupka, Steve	REDACTED: Conference call with Fernando Padilla (PREPA) and FOMB representative re construction contractor update and PREPA contract fuel issue	1.0	750.00
B834 Federal Government Affairs	8/13/2021	Kupka, Steve	Review Director of Planning and Engineering Report on PREPA thermal project re Marina/Peraz Report	2.5	1,875.00
B834 Federal Government Affairs	8/16/2021	Kupka, Steve	REDACTED: Conference call with DOE advisor re review of Luma litigation and public disclosure laws of Puerto Rico	1.0	750.00
B834 Federal Government Affairs	8/16/2021	Kupka, Steve	REDACTED: Conference call with Jim Bowe and DOE advisor re Punta Tuna study	1.0	750.00
B834 Federal Government Affairs	8/16/2021	Kupka, Steve	REDACTED: Review of AAFAF infrastructure distribution plan and call re BIF plan for Puerto Rico	1.0	750.00

Client **Puerto Rico Electric Power Authority**
Matter **Federal Government Regulatory Matters**

Invoice No. **10469817**
Invoice Date: **9/30/2021**
Client No. **26318**
Matter No. **002001**

For Professional Services Through 8/31/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs	8/16/2021	Kupka, Steve	Memo to Eduardo Rivera re infrastructure distribution funds to Puerto Rico "BIF" plan	1.5	1,125.00
B834 Federal Government Affairs	8/17/2021	Massoni, Greg	Address PREPA Public Relation matters in light of recent developments	0.5	250.00
B834 Federal Government Affairs	8/17/2021	Kupka, Steve	REDACTED: Call with US congressman's staffer re briefing on PR 104	1.0	750.00
B834 Federal Government Affairs	8/17/2021	Kupka, Steve	Call with PREPA federal working group re renewable RFP negotiations	1.0	750.00
B834 Federal Government Affairs	8/17/2021	Kupka, Steve	Prepare briefing book for Puerto Rico Energy Group re PRFAA, FOMB and DOE	2.5	1,875.00
B834 Federal Government Affairs	8/18/2021	Kupka, Steve	REDACTED: Meeting with Assistant to President and NSC for Infrastructure re Luma update	1.0	750.00
B834 Federal Government Affairs	8/18/2021	Kupka, Steve	Research ocean thermal energy conversion projects and studies by DOE re Maunabo.	1.5	1,125.00
B834 Federal Government Affairs	8/19/2021	Kupka, Steve	REDACTED: Brief House Natural Resources Committee staffer re FAAsT projects	1.0	750.00
B834 Federal Government Affairs	8/19/2021	Kupka, Steve	REDACTED: Briefing for Natural Resources Committee staffer re FAAsT projects	1.0	750.00
B834 Federal Government Affairs	8/19/2021	Kupka, Steve	REDACTED: Briefing for US Senate Energy Committee staffer re FAAsT projects	1.0	750.00
B834 Federal Government Affairs	8/19/2021	Kupka, Steve	REDACTED: Briefing on FEMA, DOE and DOC Puerto Rico recovery plan re briefing re Accelerated Award Obligation Strategy (FAAsT) projects	2.5	1,875.00
B834 Federal Government Affairs	8/19/2021	Kupka, Steve	Meeting with Justin Peterson (FOMB) re briefing on FAAsT projects and validate-as-you-go (Vay Go) program fast track PREPA compliance with FEMA	1.5	1,125.00
B834 Federal Government Affairs	8/20/2021	Kupka, Steve	REDACTED: Call with White House official re PREPA/Luma update 404 Hazard mitigation grant program	1.0	750.00
B834 Federal Government Affairs	8/20/2021	Kupka, Steve	REDACTED: Conference call with FOMB representative re PREPA solar tax issue	1.0	750.00
B834 Federal Government Affairs	8/20/2021	Kupka, Steve	REDACTED: Conference call with Natural Resources Committee staffer re solar tax update	1.0	750.00
B834 Federal Government Affairs	8/20/2021	Kupka, Steve	REDACTED: Meeting with US congressman's staffer on Energy Committee re PREPA/Luma update	1.0	750.00
B834 Federal Government Affairs	8/23/2021	Kupka, Steve	REDACTED: Meeting with Senator Appropriations Subcommittee of Energy staffer re PREPA/Luma briefing	1.0	750.00
B834 Federal Government Affairs	8/23/2021	Kupka, Steve	REDACTED: Prepare briefing document for US Senator's staff re PREPA/Luma update	2.5	1,875.00
B834 Federal Government Affairs	8/23/2021	Kupka, Steve	Review final Biden Infrastructure bill re House Reconciliation version	2.0	1,500.00
B834 Federal Government Affairs	8/23/2021	Kupka, Steve	PREPA federal working group agenda and briefing materials re PRFAA FEMA meetings	1.0	750.00
B834 Federal Government Affairs	8/24/2021	Massoni, Greg	Attention to PREPA Public Relation matters	0.5	250.00
B834 Federal Government Affairs	8/24/2021	Kupka, Steve	REDACTED: Call with DOE advisor re appropriations bill for Puerto Rico energy priorities	1.0	750.00
B834 Federal Government Affairs	8/24/2021	Kupka, Steve	REDACTED: Call with FOMB representative re FOMB fuel contract and procurement issue	1.0	750.00
B834 Federal Government Affairs	8/24/2021	Kupka, Steve	REDACTED: Conference call with American Public Power Association representative re briefing on Biden Infrastructure bill and continuing resolution/reconciliation process	1.5	1,125.00
B834 Federal Government Affairs	8/24/2021	Kupka, Steve	PREPA Federal Regulatory Working Group conference call re federal legislative update	1.0	750.00
B834 Federal Government Affairs	8/25/2021	Kupka, Steve	REDACTED: Meeting with FOMB representative re PREPA Federal Working Group	1.5	1,125.00

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10469817
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Client No. 26318
Matter No. 002001

For Professional Services Through 8/31/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs	8/25/2021	Kupka, Steve	PREPA Federal Working Group agenda re FOMB update	0.5	375.00
B834 Federal Government Affairs	8/26/2021	Kupka, Steve	Review of second tranche of PREPA renewable RFPs re 500 MW renewable 250 MW battery storage	3.5	2,625.00
B834 Federal Government Affairs	8/26/2021	Kupka, Steve	Meeting with Justin Peterson (FOMB) re COR3 demand to reconcile Cobra outstanding expenses	1.5	1,125.00
B834 Federal Government Affairs	8/27/2021	Kupka, Steve	REDACTED: Call with US congressman's energy advisor re PREPA update	1.0	750.00
B834 Federal Government Affairs	8/27/2021	Kupka, Steve	REDACTED: Conference call with FOMB representative re PREPA Federal Working Group update	1.0	750.00
B834 Federal Government Affairs	8/27/2021	Kupka, Steve	REDACTED: Prepare White House monthly update report re White House official Sept. 2 briefing	2.0	1,500.00
B834 Federal Government Affairs	8/27/2021	Kupka, Steve	PREPA Federal Working Group agenda re weekly update	1.0	750.00
B834 Federal Government Affairs	8/27/2021	Kupka, Steve	Preparation and review for Fernando Padilla federal update briefing re congressional update	2.5	1,875.00
B834 Federal Government Affairs	8/30/2021	Kupka, Steve	REDACTED: Call with DOE advisor re DOE priorities infrastructure	1.5	1,125.00
B834 Federal Government Affairs	8/30/2021	Kupka, Steve	Meeting with Chairman Ralph Kreil re federal update	1.5	1,125.00
B834 Federal Government Affairs	8/30/2021	Kupka, Steve	Federal strategy meeting with Fernando Padilla re federal plan	2.0	1,500.00
B834 Federal Government Affairs	8/31/2021	Massoni, Greg	Address PREPA Public Relation matters and recent developments	0.5	250.00
B834 Federal Government Affairs	8/31/2021	Kupka, Steve	REDACTED: Meeting with AAFAF representative re PREPA update	1.0	750.00
B834 Federal Government Affairs	8/31/2021	Kupka, Steve	REDACTED: PREPA Federal Working Group conference call re FOMB member	1.0	750.00
B834 Federal Government Affairs Total				104.5	77,750.00
			Less Adjustment		(1,988.76)
Grand Total				178.7	130,595.04

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10469817
Invoice Date: 9/30/2021
Client No. 26318
Matter No. 002001

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Kupka, Steve	102.0	750.00	76,500.00
Partner Total		102.0		76,500.00
Associate	Ye, Connie	74.2	739.00	54,833.80
Associate Total		74.2		54,833.80
Consultant	Massoni, Greg	2.5	500.00	1,250.00
Consultant Total		2.5		1,250.00
Less Adjustment				(1,988.76)
Professional Fees		178.7		130,595.04

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10469817
Invoice Date: 9/30/2021
Client No. 26318
Matter No. 002001

Task Summary

Task	Hours	Amount
B803 Business Operations	74.2	54,833.80
B834 Federal Government Affairs	104.5	77,750.00
Less Adjustment		(1,988.76)
Total	178.7	130,595.04

Client **Puerto Rico Electric Power Authority**
Matter **Regulatory Restructuring Matters**

Invoice No. **10469829**
Invoice Date: **9/30/2021**
Client No. **26318**
Matter No. **002002**

For Professional Services Through 8/31/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	8/1/2021	Clancy, Lachlan	Phase II Proposal Submission: Review the Phase II Proposal Submissions for the ESSAs and prepare updated drafts of the ESSAs	3.0	3,294.00
B803 Business Operations	8/1/2021	Malone, Kelly	Attention to Tranche 1 RE RFP (finalization of Notices of Phase II Evaluation Selection Rejection, assessment of S&L's Phase II Proposal Recommendations, Request for Clarification from Canadian Solar, LUMA VPP MTRs, Task Tracker, Working Group Meeting to discuss foregoing, call with D&V (M. Vazquez) regarding Land Zoning Issues and Title V Designation of Critical Infra Project for Permit Fast-Track, FOMB Email regarding Phase II Proposals)	9.8	9,702.00
B803 Business Operations	8/2/2021	Bromage, Zoë	RE RFP: call with L. Clancy to discuss ESSA	0.3	244.50
B803 Business Operations	8/2/2021	Clancy, Lachlan	(7.4) FOMB – B803: Phase II Evaluation of Proponents' Proposed Execution Version of Contracts	7.4	8,125.20
B803 Business Operations	8/2/2021	Bowe, Jim	Review, comment upon draft responses to proponents concerning submissions of Proposal Security and PSSE models, comment on same, e-mails from, to F. Santos regarding same	0.6	567.00
B803 Business Operations	8/2/2021	Bowe, Jim	Review, comment upon communication 004 to Respondents in Tranche I RFP	0.4	378.00
B803 Business Operations	8/2/2021	Malone, Kelly	Attention to Tranche 1 RE RFP (finalization / distribution of Communication No. 04 and Phase II Evaluation of Proponent's Proposed Execution Version of Contracts and Proposal Security)	6.5	6,435.00
B803 Business Operations	8/2/2021	Martin, Silvia	Assist K. Futch in the preparation of responses to proponents no. 004 and coordinate publication (3.5); prepare and review proposal security blacklines (2.5); review PowerAdvocate and update log of proponent's messages and SharePoint (2.3)	8.3	5,395.00
B803 Business Operations	8/3/2021	Delphin, Chris	REDACTED: Correspondence regarding renewables project transmission line purchase agreement; revise same	0.3	236.40
B803 Business Operations	8/3/2021	Bowe, Jim	E-mails regarding RE RFP Working Group conference call 8/4/21	0.2	189.00
B803 Business Operations	8/3/2021	Bromage, Zoë	Prepare revised draft of the PPOA	0.1	81.50
B803 Business Operations	8/3/2021	Malone, Kelly	Attention to Tranche 1 RE RFP (Phase II Evaluation of Proponent's Proposed Execution Version of Contracts and Proposal Security and preparation of FOMB RFI Tracker)	7.2	7,128.00
B803 Business Operations	8/3/2021	Martin, Silvia	Coordinate publication of messages to proponents with Y. Lugo (1.5); review control of site and zoning confirmation information submitted by proponents and update phase II evaluation tracker (6.7); review PowerAdvocate and update SharePoint (2.3)	10.5	6,825.00
B803 Business Operations	8/3/2021	Clancy, Lachlan	(10.8) FOMB – B803: Phase II Evaluation of Proponents' Proposed Execution Version of Contracts	10.8	11,858.40
B803 Business Operations	8/4/2021	Clancy, Lachlan	(6.5) FOMB – B803: Phase II Evaluation of Proponents' Proposed Execution Version of Contracts and preparation of pre-execution version of the ESSAs	6.5	7,137.00
B803 Business Operations	8/4/2021	Bowe, Jim	Participate in PREPA RE RFP Working Group conference call regarding plans for Phase II selection process, negotiating sessions, response to proponents submitting non-compliant proposal security	0.8	756.00
B803 Business Operations	8/4/2021	Cadavid, Miguel	Attention to finalizing Phase II PPOAs and conformance with Evaluation Version and communications with K. Futch regarding same	2.8	1,285.20
B803 Business Operations	8/4/2021	Bowe, Jim	Prepare letter regarding achievement of Substantial Completion of conversion Works at SJ Units 5&6	0.4	378.00
B803 Business Operations	8/4/2021	Bowe, Jim	Participate in PREPA RE RFP Working Group conference call on interconnection issues, facility status required by PREPA RE RFP Tranche I RFP (1.0); review PREB June 3, 2021 Resolution and Order in NEPR-MI-2020-0012 and e-mail M. Vazquez, K. Bolanos regarding possibility of extension of time to submit required timeline (0.3), e-mails regarding LUMA participation in submissions (0.2)	1.5	1,417.50
B803 Business Operations	8/4/2021	Bowe, Jim	E-mails regarding alternative approaches to RE agreement negotiating sessions (0.2), e-mail regarding SJ 5&6 substantial completion notice from NFE and response to same (0.2)	0.4	378.00
B803 Business Operations	8/4/2021	Malone, Kelly	Attention to Tranche 1 RE RFP (Phase II Evaluation of Proponent's Proposed Execution Version of Contracts and Proposal Security, review of Sunnova's VPP MTR comments, assessment of communications from Diversys and Round Trip, Working Group Meeting to discuss foregoing matters, correspondence with LUMA (D. Hernandez) regarding Solar PPOA and PREPA's request for finalized version of VPP MTRs)	9.2	9,108.00
B803 Business Operations	8/4/2021	Martin, Silvia	Prepare for and join working group call (1.5); call with K. Reyes to review list of proponents and projects competing in phase II (1.0); update letter to FOMB in accordance with K. Futch instructions (0.8); prepare first draft of communications no. 5 (2.5); review PowerAdvocate and update SharePoint (1.0)	6.8	4,420.00
B803 Business Operations	8/5/2021	Bowe, Jim	Review Mitsubishi SJ 5&6 performance test results report, NFE letter discussing substantial completion, NFE FSPA provisions relating to substantial completion and draft letter to NFE regarding achievement of substantial completion	1.0	945.00
B803 Business Operations	8/5/2021	Cadavid, Miguel	Attention to finalizing Phase II PPOAs and conformance with Evaluation Version and communications with K. Futch regarding same	5.2	2,386.80

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For Professional Services Through 8/31/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	8/5/2021	Bowe, Jim	E-mails from, to K. Malone, D. Zabala and M. Thibodeau (S&L) regarding calculation of requirements to meet Puerto Rico RPS (0.2); review draft letter to FOMB regarding pricing results of Phase I RE RFP (0.2), discuss with K. Futch (0.1); discuss plans for contract negotiation services with K. Futch (0.3)	0.8	756.00
B803 Business Operations	8/5/2021	Malone, Kelly	Attention to Tranche 1 RE RFP (Phase II Evaluation of Proponent's Proposed Execution Version of Contracts and Proposal Security, preparation of Communication No. 05, finalization / distribution of PREPA's Response to FOMB requesting Median Price info, determination of Renewable Energy quantity required to satisfy 40 % RE Requirement, correspondence with LUMA (D. Hernandez) and assessment of LUMA's proposed Contract changes to Interconnection provisions)	9.5	9,405.00
B803 Business Operations	8/5/2021	Martin, Silvia	Prepare answers to communications 005 and coordinate publication (3.5); review PowerAdvocate and prepare draft of communications/responses 006 (2.3); prepare drafts of approved forms of proposal securities for proponents (2.9); update Task Tracker (1.0)	9.9	6,435.00
B803 Business Operations	8/5/2021	Clancy, Lachlan	(6.8) FOMB – B803: Phase II Evaluation of Proponents' Proposed Execution Version of Contracts and preparation of pre-execution version of the ESSAs	6.8	7,466.40
B803 Business Operations	8/5/2021	Bowe, Jim	Draft, revise letter to NFE regarding substantial completion and the commencement of the Firm Supply Period under the FSPA, transmit same to F. Padilla	1.6	1,512.00
B803 Business Operations	8/6/2021	Bowe, Jim	E-mails from, to K. Bolanos (D&V) regarding substantial completion of SJ 5&6 and letter from PREPA regarding same (0.2); review, comment on draft letter to FOMB regarding median pricing (0.2)	0.4	378.00
B803 Business Operations	8/6/2021	Cadavid, Miguel	Attention to finalizing Phase II PPOAs and conformance with Evaluation Version and communications with K. Futch regarding same	6.7	3,075.30
B803 Business Operations	8/6/2021	Malone, Kelly	Attention to Tranche 1 RE RFP (Phase II Evaluation of Proponent's Proposed Execution Version of Contracts and Proposal Security, preparation of Communication No. 06, Working Group Meeting to review status of Proposal Security Review and correspondence with S&L (D. Zabala) on LUMA support)	8.2	8,118.00
B803 Business Operations	8/6/2021	Bowe, Jim	Review correspondence with proponents regarding data and proposed security submissions	0.3	283.50
B803 Business Operations	8/6/2021	Martin, Silvia	Prepare for and join working group call (1.5); revise proposal securities in accordance with K. Malone's instructions, prepare blacklines and prepare request for additional information to Proponents/responses to proponents 006 (4.5); review PowerAdvocate and prepare responses to proponents 007 (3.5)	9.2	5,980.00
B803 Business Operations	8/6/2021	Clancy, Lachlan	(4.6) FOMB – B803: Phase II Evaluation of Proponents' Proposed Execution Version of Contracts and preparation of list of missing information from the proposals	4.6	5,050.80
B803 Business Operations	8/6/2021	Bowe, Jim	Teleconference with K. Malone regarding negotiating RE contracts and plans for same	0.2	189.00
B803 Business Operations	8/6/2021	Bowe, Jim	Prepare for, participate in PREPA RE RFP Working Group conference call to discuss bid bond deviations (1.2); e-mails regarding evaluation of proposals and calculation of median prices (0.3); e-mail regarding changes in PREPA legal department (0.1)	1.6	1,512.00
B803 Business Operations	8/7/2021	Malone, Kelly	Attention to Tranche 1 RE RFP (correspondence with LUMA re: VPP MTRs, assessment of LUMA's proposed changes to Interconnection provisions of Contract templates, correspondence with PREPA (F. Santos) re: same, preparation / distribution of Recommended Construction Contract Structure).	3.7	3,663.00
B803 Business Operations	8/7/2021	Cadavid, Miguel	Attention to finalizing Phase II PPOAs and conformance with Evaluation Version and communications with K. Futch regarding same	4.2	1,927.80
B803 Business Operations	8/7/2021	Malone, Kelly	Attention to Tranche 1 RE RFP (finalization / distribution by PREPA of Notices of Phase II Evaluation Selection Rejection, assessment / revisions to VPP MTRs, LUMA Meeting Agenda, preparation of template VPP Phase II Notification, Working Group Meeting to discuss Contract Finalization process)	8.3	8,217.00
B803 Business Operations	8/7/2021	Bowe, Jim	E-mail from, to K. Malone, K. Bolanos (D&V) regarding Energy Bureau questions on Tranche I RFP response, review Energy Bureau regulation and order in NEPR-MI-2021-0012 regarding same	0.7	661.50
B803 Business Operations	8/8/2021	Malone, Kelly	REDACTED: Attention to Tranche 1 RE RFP (Meeting with LUMA (L. Wood & D. Hernandez) to discuss Resource Integration Committee, review of finalized Phase II Notifications, assessment of Site Control Matrix, finalization / update of draft VPP MTRs, Responses to Request for Clarification from two solar developers, Evaluation of VPP Price Proposals, Title III Restrictions on Lease of PREPA-owned land parcels, correspondence with M. DiConza regarding same and call with D&V (K. Bolanos) regarding Contract Finalization)	8.8	8,712.00
B803 Business Operations	8/8/2021	Bowe, Jim	REDACTED: Review comments on VPP MTRs of three developers, make notes on comments and proposed changes, e-mail K. Futch regarding same	2.0	1,890.00
B803 Business Operations	8/8/2021	Bromage, Zoë	RE RFP revise PPOA and GSA	2.2	1,793.00

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B803 Business Operations	8/8/2021	Bowe, Jim	Review questions presented in Energy Bureau Resolution and Order of 8/6/2021, e-mail D&V and S&L for input to response to same (1.2); review responses to Proponents regarding selection for Phase 2 evaluation, submission of proposal security (0.4)	1.6	1,512.00
B803 Business Operations	8/8/2021	Cadavid, Miguel	Attention to revisions to Phase II PPOAs and Evaluation Version thereto	5.8	2,662.20
B803 Business Operations	8/9/2021	Bowe, Jim	REDACTED: Review, comment upon developer comments on draft form of Grid Services Agreement	2.2	2,079.00
B803 Business Operations	8/9/2021	Martin, Silvia	Join working group call (1.2); prepare first draft of communication no. 6 (1.0); update task tracker in accordance with K. Malone's instructions (0.5); review PowerAdvocate and update SharePoint (2.8); prepare responses to proponents no. 009 (3.5); update Phase II evaluation tracker (1.8)	10.8	7,020.00
B803 Business Operations	8/9/2021	Bowe, Jim	E-mail regarding template for RE RFP responses to Energy Bureau questions in NEPR-MI-2020-0012 (0.1); e-mails from, to K. Bolanos regarding seeking LUMA input on Tranche 2 RFP draft (0.2); review, communicate on Sunnova comments on draft SA (0.2)	0.5	472.50
B803 Business Operations	8/9/2021	Malone, Kelly	Attention to Tranche 1 RE RFP (finalization / distribution of Site Control Summary of Documentation, LUMA adjustments to Contract Templates relating to construction of interconnection facilities, Recommended Construction Contract Structure. Ad Hoc Working Group Meeting to discuss foregoing matters and Phase II Evaluation of Proponent's Proposed Execution Version of Contracts and correspondence with LUMA re: interconnection-related amendments to Contract template)	10.6	10,494.00
B803 Business Operations	8/9/2021	Bowe, Jim	Review draft communication no. 6, comment on same and respond to F. Santos e-mail regarding same (0.3), review and respond to F. Santos request for an updated version of the Substantial Completion letters to NFE and revise same (0.6); e-mails regarding sharing RE RFP Tranche 2 draft with LUMA (0.3)	1.2	1,134.00
B803 Business Operations	8/9/2021	Clancy, Lachlan	(3.8) FOMB – B803: Phase II Evaluation of Proponents' Proposed Execution Version of Contracts: prepare pre-execution versions of the ESSAs	3.8	4,172.40
B803 Business Operations	8/9/2021	Cadavid, Miguel	Attention to revisions to Phase II PPOAs and Evaluation Version thereto (9.1); draft letters to each of the Proponents request outstanding technical and commercial information (2.1)	11.2	5,140.80
B803 Business Operations	8/9/2021	Bowe, Jim	Participate in PREPA RE RFP Working Group conference call on organization of negotiation sessions, interconnection facilities construction responsibility allocation between Proponents and T&D System Operator	1.0	945.00
B803 Business Operations	8/9/2021	Bowe, Jim	E-mails from, to F. Santos regarding designation of August 1 as Substantial Completion date for SJ 5&6 Conversion works	0.5	472.50
B803 Business Operations	8/9/2021	Bowe, Jim	Prepare template for submission of responses to Energy Bureau August 6, 2021 questions in NEPR-MI-2020-0012	0.9	850.50
B803 Business Operations	8/10/2021	Martin, Silvia	Coordinate publication of Communication No. 6 and responses to proponents 008 (1.2); review PowerAdvocate and prepare responses to proponents 009 and update SharePoint (1.5); update responses 009 in accordance with K. Futch comments (1.5); prepare communication no. 7 (0.8); prepare word documents with communications requesting additional information to ESSA proponents (1.0)	6.2	4,030.00
B803 Business Operations	8/10/2021	Malone, Kelly	Attention to Tranche 1 RE RFP (finalization / distribution of Communication No. 06, Phase II Evaluation of Proponent's Proposed Execution Version of Contracts, Task Tracker, assessment of Sunnova comments to GSA and LUMA comments on VPP MTRs, FOMB call on Median Prices, correspondence with S&L regarding contract value of Tranche 1 RFP Contracts)	10.8	10,692.00
B803 Business Operations	8/10/2021	Bowe, Jim	Consider revisions to letter to NFE regarding Punch List items	0.3	283.50
B803 Business Operations	8/10/2021	Cadavid, Miguel	Attention to revisions to Phase II PPOAs and Evaluation Version thereto (8.1); draft letters to each of the Proponents request outstanding technical and commercial information (1.3)	9.4	4,314.60
B803 Business Operations	8/10/2021	Bowe, Jim	E-mail F. Santos copy of Tranche 2 RFP with request that he share it with LUMA (0.2); review LUMA comments on revised VPP MTRs (0.2); review NFE-PREPA contract for electric service and LUMA amendment regarding 4160 service (0.4)	0.8	756.00
B803 Business Operations	8/10/2021	Bowe, Jim	Teleconference with K. Futch regarding LUMA concerns on MTR review for VPPs, VPP Proponents' position regarding participation in net metering program and VPP, revise responses to questions propounded by the Energy Bureau on August 6 in NEPR-MI-2012-0012 (1.0), emails regarding review of NFE documents and respond to same (0.2)	1.2	1,134.00
B803 Business Operations	8/10/2021	Bowe, Jim	Participate in conference call with FOMB staff representatives, S&L representatives, K&S lawyers regarding publication of median RE RFP prices	0.4	378.00
B803 Business Operations	8/10/2021	Clancy, Lachlan	(7.4) FOMB – B803: Phase II Evaluation of Proponents' Proposed Execution Version of Contracts: prepare pre-execution versions of the ESSAs	7.4	8,125.20
B803 Business Operations	8/10/2021	Bowe, Jim	E-mails regarding LUMA comments on VPP MTRs, review same	0.2	189.00

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B803 Business Operations	8/10/2021	Bowe, Jim	Review e-mail correspondence regarding NFE declaration of Substantial Completion of oSJ 5&6 conversion Works, analyze NFE correspondence regarding same	0.4	378.00
B803 Business Operations	8/11/2021	Malone, Kelly	REDACTED: Attention to Tranche 1 RE RFP (Phase II Evaluation of Proponent's Proposed Execution Version of Contracts, call with S&L (D. Zabala) regarding VPP Strategy, Working Group Meeting to discuss foregoing, Working Group Meeting to discuss VPP Strategy, Contract Finalization Planning, review of solar developer communication and correspondence with LUMA re: Contract Finalization support)	11.2	11,088.00
B803 Business Operations	8/11/2021	Martin, Silvia	Prepare for and join working group call (2.5); monitor power advocate and review/distribute new information submitted by proponents (1.7); prepare and coordinate distribution of request for additional information to Proponents (2.6)	6.8	4,420.00
B803 Business Operations	8/11/2021	Bowe, Jim	Review analysis of categories of project proposals ranked by price and apparent viability (0.3); revise MTRs and review comments of LUMA and proponents regarding same (2.0)	2.3	2,173.50
B803 Business Operations	8/11/2021	Bowe, Jim	Revise draft VPP MTRs, include comment of LUMA and proponents in markup	1.8	1,701.00
B803 Business Operations	8/11/2021	Bowe, Jim	Prepare for, participate in PREPA RE RFP Working Group conference call with LUMA, PREPA, S&L, D&V and K&S representatives to discuss VPP MPRs, LUMA comments on PPOA and interconnection point location, information requests presented by proponents; FOMB staff, call regarding pricing indications, tasks remaining to be completed (2.9); call with D. Zabala (S&L), K. Malone, K. Futch regarding VPP MTRs and comments on draft GSA, next steps with LUMA and VPP Proponents (0.3)	3.2	3,024.00
B803 Business Operations	8/11/2021	Cadavid, Miguel	Attention to revisions to Phase II PPOAs and Evaluation Version thereto (7.4); draft letters to each of the Proponents request outstanding technical and commercial information (2.5)	9.9	4,544.10
B803 Business Operations	8/11/2021	Clancy, Lachlan	(7.2) FOMB – B803: Phase II Evaluation of Proponents' Proposed Execution Version of Contracts: prepare pre-execution versions of the ESSAs and correspondence with K Malone and C Ye regarding the same	7.2	7,905.60
B803 Business Operations	8/12/2021	Cadavid, Miguel	Attention to revisions to Phase II PPOAs and Evaluation Version thereto (7.6); draft letters to each of the Proponents request outstanding technical and commercial information (.9)	8.5	3,901.50
B803 Business Operations	8/12/2021	Clancy, Lachlan	(6.8) FOMB – B803: Phase II Evaluation of Proponents' Proposed Execution Version of Contracts; prepare pre-execution version of the ESSAs; prepare request for missing information; update on bid bond status; call with K Futch on ESSA and PPOA interface	6.8	7,466.40
B803 Business Operations	8/12/2021	Bowe, Jim	Review and respond to messages concerning publication of median and weighted average prices bid into Tranche I RFP (1.0); review NFE FSPA regarding final completion requirements (0.5)	1.5	1,417.50
B803 Business Operations	8/12/2021	Martin, Silvia	Monitor power advocate and review/distribute information submitted by proponents (3.5); update phase II evaluation tracker (2.7)	6.2	4,030.00
B803 Business Operations	8/12/2021	Bowe, Jim	E-mail from F. Padilla regarding response to NFE SJ 5&6 Substantial Completion notice (0.2); review 1st circuit opinion affirming PREPA's assumption of the EcoElectrica and Naturgy agreements	0.6	567.00
B803 Business Operations	8/12/2021	Bowe, Jim	Draft revisions to letter to NFE regarding Substantial Completion of SJ 5&6 conversion Works and need to achieve final completion	1.0	945.00
B803 Business Operations	8/12/2021	Bowe, Jim	E-mails regarding comments on VPP MTRs from, to K. Malone (0.2); draft message to PREPA RE RFP Working Group and D. Hernandez (LUMA) regarding major issues relating to VPP MTRs requiring group discussion and resolution, transmit same to group (0.6)	0.8	756.00
B803 Business Operations	8/12/2021	Malone, Kelly	Attention to Tranche 1 RE RFP (Phase II Evaluation of Proponent's Proposed Execution Version of Contracts, review of SBLC Amendments, review of RFC Responses No. 10, VPP MTRs, review of AES Proposal for Funding Interconnection Studies, update of Form of SBLCs in Contract templates and preparation / distribution of draft email to LUMA requesting support during Contract Finalization period)	10.5	10,395.00
B803 Business Operations	8/13/2021	Cadavid, Miguel	REDACTED: Attention to revisions to Phase II PPOAs and Evaluation Version thereto (11.1); attention to Phase II GSA for developer (1.7)	12.8	5,875.20
B803 Business Operations	8/13/2021	Bowe, Jim	Review correspondence relating to NFE proposed amendment to PREPA electric service contract (0.3); review draft response to Energy Bureau questions regarding Tranche I RFP responses in NEPR-MI-2020-0012 and comment on same, run comparisons and transmit to PREPA and advisor teams, discuss submission with K. Futch (3.1)	3.4	3,213.00
B803 Business Operations	8/13/2021	Clancy, Lachlan	(1.2) FOMB – B803: Phase II Evaluation of Proponents' Proposed Execution Version of Contracts; prepare pre-execution versions of the ESSAs; review ESSA and PPOA interface issue	1.2	1,317.60
B803 Business Operations	8/13/2021	Bowe, Jim	Review S&L preliminary results on pricing analysis of Tranche I RFP responses, e-mail correspondence regarding same (0.5); review e-mails regarding responses to NFE notice of Substantial Completion of SJ 5 & 6 conversion Works (0.2)	0.7	661.50

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B803 Business Operations	8/13/2021	Malone, Kelly	Attention to Tranche 1 RE RFP (Phase II Evaluation of Proponent's Proposed Execution Version of Contracts, RFC Responses No. 11, correspondence with PREPA (F. Padilla) regarding Contract Finalization schedule, publication of proposal prices)	6.9	6,831.00
B803 Business Operations	8/13/2021	Bowe, Jim	Review revised calculation of median and weighted average Proponent bid prices and FOMB communication regarding same (0.3); review comments on submission to PREB of responses to questions regarding Tranche I RFP review (0.2); review timeline for RE installations and e-mail regarding same (0.2)	0.7	661.50
B803 Business Operations	8/13/2021	Martin, Silvia	Monitor power advocate and review/distribute new proposal information submitted by proponents (2.7); update Task Tracker (1)	3.7	2,405.00
B803 Business Operations	8/13/2021	Bromage, Zoë	Renewable RFP: update the base agreements	0.7	570.50
B803 Business Operations	8/13/2021	Bowe, Jim	Review F. Santos comments on PREPA draft Substantial Completion letter to NFE (0.2); e-mails regarding submissions to FOMB and Energy Bureau regarding Tranche 1 RE RFP (0.2)	0.4	378.00
B803 Business Operations	8/13/2021	Stansbury, Brian	Confer with T. Patel regarding importance of PREPA autonomy in the future of Puerto Rico's development	1.3	1,099.80
B803 Business Operations	8/14/2021	Bowe, Jim	E-mails regarding submission to Energy Bureau in NEPR-MI-2020-0012 (0.2); check Energy Bureau dockets for recent filings (0.1)	0.3	283.50
B803 Business Operations	8/14/2021	Cadavid, Miguel	Attention to revisions to Phase II PPOAs per K. Futch and K. Malone comments and Evaluation Version thereto	1.8	826.20
B803 Business Operations	8/15/2021	Bowe, Jim	Review RE RFP Proponent communications posted to Power Advocate (0.3); e-mail K. Malone regarding VPP MTR issue (0.1)	0.4	378.00
B803 Business Operations	8/16/2021	Malone, Kelly	REDACTED: Attention to T1 RE RFP (finalization of VPP MTRs, Phase II Evaluation of Proponent's Proposed Execution Version of Contracts, Working Group Meeting to assess proposals that will advance to Phase III, update of Phase II Evaluation Version of ESSA, solar developer Interconnection Study funding proposal and preparation / distribution of draft email for Chair of Evaluation Committee, requesting PREPA CEO's guidance on the publication of proposal prices)	9.2	9,108.00
B803 Business Operations	8/16/2021	Bowe, Jim	Draft agenda for 8/17 call on VPP MTRs and responses to VPP proponents, prepare for call regarding same with PREPA RE RFP Working Group members, LUMA representatives	0.6	567.00
B803 Business Operations	8/16/2021	Bowe, Jim	Teleconference with E. Rivera (DOE) regarding possible involvement in ocean thermal energy study and PREPA interest in same; teleconference regarding same with S. Kupka, e-mail F. Padilla, F. Santos regarding same	0.7	661.50
B803 Business Operations	8/16/2021	Bowe, Jim	E-mails from, to K. Malone regarding VPP MTR discussion (0.2), e-mail from J. Sanchez regarding treatment of emergency feed from SJ 5&6 (0.1); e-mails regarding P. Daou's timeline and K. Futch comments from J. Vazquez and K. Futch (0.2); conference call with S. Kupka, K. Malone and K. Futch regarding current activities on behalf of PREPA and changes in PREPA legal department (0.4); conference call with K. Malone, K. Futch regarding planning for RE RFP Tranche I Phase III negotiation process,planned sequence of negotiations (0.3)	1.2	1,134.00
B803 Business Operations	8/16/2021	Bowe, Jim	E-mails regarding call on VPP MTRs discussion (0.2), message from E. Rivera regarding funding to be available to Puerto Rico (0.1)	0.3	283.50
B803 Business Operations	8/16/2021	Cadavid, Miguel	Attention to revisions to Phase II PPOAs and Evaluation Version thereto	3.9	1,790.10
B803 Business Operations	8/16/2021	Bromage, Zoë	RE RFP: attend to PII Evaluation Versions	1.0	815.00
B803 Business Operations	8/16/2021	Martin, Silvia	Join call to review S&L phase II evaluation results (2.3); monitor power advocate and review/distribute new proposal securities submitted by proponents (1.1)	3.4	2,210.00
B803 Business Operations	8/16/2021	Bowe, Jim	Teleconference with K. Futch regarding outcome of Phase III selection discussions with S&L, PREPA RE RFP Working Group team	0.5	472.50
B803 Business Operations	8/16/2021	Bowe, Jim	E-mails regarding call on VPP MTRs from, to K. Malone; review e-mail regarding publication of pricing data from K. Malone	0.3	283.50
B803 Business Operations	8/16/2021	Clancy, Lachlan	(1.7) FOMB – B803: Phase II Evaluation of Proponents' Proposed Execution Version of Contracts: assess interaction of ESSAs and PPOAs and propose related amendment to the ITC Compliant ESSAs	1.7	1,866.60
B803 Business Operations	8/17/2021	Cadavid, Miguel	REDACTED: Attention to revisions to Phase II PPOAs and Evaluation Version thereto (4.2); attention to Phase II GSA for developer (.9)	5.1	2,340.90
B803 Business Operations	8/17/2021	Malone, Kelly	REDACTED: Attention to T1 RE RFP (Phase II Evaluation of Proponent's Proposed Execution Version of Contracts, assessment of conditions imposed by solar developer on submission of Proposal Security and Contract Finalization Matters)	6.8	6,732.00
B803 Business Operations	8/17/2021	Martin, Silvia	REDACTED: Review and prepare blacklines of solar developer's comments to the PPOA and ESSA (0.5); review and prepare blacklines of proposal security for two solar developers (0.5); monitor power advocate and update Phase II tracker and SharePoint (3.5); prepare summary of proposal security status (1.2)	5.7	3,705.00
B803 Business Operations	8/17/2021	Bowe, Jim	Prepare for, participate in PREPA Federal Affairs Working Group call	0.3	283.50
B803 Business Operations	8/17/2021	Bowe, Jim	Teleconference with K. Futch regarding open items involving NFE for advisor call with F. Padilla (0.2); consider possible solution to open issues relation to VPP MTRs (0.3)	0.5	472.50

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B803 Business Operations	8/17/2021	Bowe, Jim	Review Naturgy force majeure notice regarding damage to LNG vessel Cadiz Knutsen (0.2); prepare for call on resolution of MTR comments (1.2)	1.4	1,323.00
B803 Business Operations	8/17/2021	Clancy, Lachlan	(1.8) FOMB – B803: Phase II Evaluation of Proponents’ Proposed Execution Version of Contracts: prepare pre-execution versions of the ESSAs; correspondence with C Ye	1.8	1,976.40
B803 Business Operations	8/17/2021	Bowe, Jim	E-mails from, to K. Malone PREPA RE RFP Working Group regarding call to discuss VPP MTRs and VPP GSA comments	0.2	189.00
B803 Business Operations	8/18/2021	Bowe, Jim	Prepare for, participate in PREPA RE RFP Working Group conference call on Tranche I RE RFP regarding security submission, proposal price publication, responsibility for construction and maintenance of resource tie line, LUMA responsibility for interconnections, contract negotiations (2.2)	2.2	2,079.00
B803 Business Operations	8/18/2021	Bowe, Jim	Respond to J. San Miguel (Ankura) request for update on status of NFE FERC proceeding (0.2); retrieve regulations for transmission to LUMA representatives	0.5	472.50
B803 Business Operations	8/18/2021	Bowe, Jim	Lead, participate in conference call with LUMA representatives, members of PREPA RE RFP Working Group regarding open VPP MTR and GSA issues	1.1	1,039.50
B803 Business Operations	8/18/2021	Martin, Silvia	Prepare for and join working group meeting (2); join meeting to address major VPP issues (1.5); update Task Tracker (1.5); call with Y. Lugo to review status of original proposal securities delivered to PEPA (1.5); monitor power advocate and update Phase II tracker and SharePoint (3.3);	9.3	6,045.00
B803 Business Operations	8/18/2021	Bowe, Jim	Review draft regulations on microgrid and generating facility interconnections in NEPR-MI-2019-0009 and LUMA comments on same (0.5); review proponent postings to PowerAdvocate regarding missing information, etc. (0.3)	0.8	756.00
B803 Business Operations	8/18/2021	Clancy, Lachlan	(6.2) FOMB – B803: Phase II Evaluation of Proponents’ Proposed Execution Version of Contracts: review and comment on the complete set of pre-execution ESSAs	6.2	6,807.60
B803 Business Operations	8/18/2021	Cadavid, Miguel	Attention to revisions to Phase II PPOAs and Evaluation Version thereto	6.6	3,029.40
B803 Business Operations	8/18/2021	Bowe, Jim	Participate in conference call regarding Phase III selection and disqualification decisions	0.5	472.50
B803 Business Operations	8/18/2021	Malone, Kelly	Attention to T1 RE RFP (Phase II Evaluation of Proponent’s Proposed Execution Version of Contracts, review of Proposal Security submissions, assessment of disqualified Proponents, Weekly Working Group Meeting to discuss Phase III selection, Ad Hoc Working Group Meeting to discuss finalization of VPP MTRs, preparation of PIII Selection Notifications and preparation / distribution of draft email to PREPA Senior Management relating to Options for publication of Tranche 1 proposal prices	10.6	10,494.00
B803 Business Operations	8/18/2021	Bromage, Zoë	RE RFP: attend to PII Evaluation Versions	0.8	652.00
B803 Business Operations	8/19/2021	Malone, Kelly	REDACTED: Attention to T1 RE RFP (Phase II Evaluation of Proponent’s Proposed Execution Version of Contracts, preparation of Phase III Notifications of Selection / Disqualification, Task Tracker, correspondence with S&L regarding PPOA updates and review of LUMA’s Responses to developer’s comments)	8.6	8,514.00
B803 Business Operations	8/19/2021	Bowe, Jim	Respond to F. Padilla question regarding NFE Substantial Completion declaration impact on natural gas pricing (0.2); e-mails regarding PREPA RE RFP Tranche I Phase III selection issues (0.3); review press reports regarding potential amendment to PREPA RSA (0.3)	0.8	756.00
B803 Business Operations	8/19/2021	Bowe, Jim	Review recent postings to, from proponents in PREPA RE RFP Tranche I in PowerAdvocate	0.5	472.50
B803 Business Operations	8/19/2021	Bowe, Jim	Incorporate LUMA comments on VPP MTRs into revised version of same, review Energy Bureau decisions relating to net metering and participation in VPPs	1.1	1,039.50
B803 Business Operations	8/19/2021	Clancy, Lachlan	(4.5) FOMB – B803: Phase II Evaluation of Proponents’ Proposed Execution Version of Contracts: Review updated information provided by proponents; prepare revised pre-execution ESSAs	4.5	4,941.00
B803 Business Operations	8/19/2021	Cadavid, Miguel	Attention to revisions to Phase II PPOAs and Evaluation Version thereto (5.1); attention to Phase II GSA and Evaluation version of same (1.1)	6.2	2,845.80
B803 Business Operations	8/19/2021	Bowe, Jim	Review LUMA evaluation of VPP proposals transmitted 8/19/2021	0.9	850.50
B803 Business Operations	8/19/2021	Martin, Silvia	Update notice of disqualification including RFP section references (1.5); prepare and coordinate publication of Responses 011 (1.1) monitor power advocate and update Phase II tracker and SharePoint (1);	3.6	2,340.00
B803 Business Operations	8/19/2021	Primrose, Sarah	Review emails re: negotiations and contracts	0.1	86.40
B803 Business Operations	8/20/2021	Bowe, Jim	Review F. Fontanes talk at SESA conference on plans for RE RFPs, responsibility for same as between PREPA and LUMA	0.5	472.50
B803 Business Operations	8/20/2021	Clancy, Lachlan	(1.0) FOMB – B803: Phase II Evaluation of Proponents’ Proposed Execution Version of Contracts: Coordination call with S&L; correspondence on interaction of PPOAs and ESSAs	1.0	1,098.00

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B803 Business Operations	8/20/2021	Bromage, Zoë	RE RFP: attend to PII Evaluation Versions	1.2	978.00
B803 Business Operations	8/20/2021	Primrose, Sarah	Prepare for and attend call with team re: RFP process (1.2); review and revise Power Purchase and Operating Agreements between Prepa and interested parties (4.2); review and respond to emails re: Power Purchase and Operating Agreements and related process (0.3)	5.7	4,924.80
B803 Business Operations	8/20/2021	Cadavid, Miguel	Attention to finalizing and preparing Phase II PPOAs and Evaluation Version thereto for publication (16.1); meeting with S&L and K&S group to discuss RFP meetings and status of contracts	17.3	7,940.70
B803 Business Operations	8/20/2021	Bowe, Jim	Review K. Futch, K. Malone e-mails regarding interconnection point definition discussion (0.2); review, comment upon draft RE RFP Phase III evaluation notification (0.7)	0.9	850.50
B803 Business Operations	8/20/2021	Bowe, Jim	Conference call with E. Paredes, K. Bolanos (D&V) regarding publication of median or weighted average bid prices in Tranche I, need to publish on PREPA web site	0.8	756.00
B803 Business Operations	8/20/2021	Bowe, Jim	Respond to C. Sanchez question regarding Puerto Rico RECs program, review PREB website relevant to RECs rulemaking proceeding (0.3); participate in PREPA RE RFP Working Group conference call concerning Phase III evaluation process (2.0)	2.3	2,173.50
B803 Business Operations	8/20/2021	Bowe, Jim	Review Tranche I Feasibility Study, e-mail K. Futch regarding same	0.5	472.50
B803 Business Operations	8/20/2021	Bowe, Jim	E-mails from, to F. Santos re letters to NFE addressing Substantial Completion, revise and finalize letter responding to NFE, draft explanation to F. Santos inquiry regarding payment of Manufacturing Surcharge for July	1.3	1,228.50
B803 Business Operations	8/20/2021	Bowe, Jim	Review CAMBIO/IEEFA proposal for PREPA ownership and installation of rooftop solar and storage versus utility scale plants (0.3); comment on message to LUMA regarding studies (0.2); e-mail regarding schedule for LUMA delivery of studies (0.2)	0.4	378.00
B803 Business Operations	8/20/2021	Malone, Kelly	Attention to T1 RE RFP (Phase II Evaluation of Proponent's Proposed Execution Version of Contracts, preparation of Phase III Notifications of Selection / Conditional Selection / Disqualification, Working Group Meeting to assess finalization of Phase III proposals, internal Teams Meeting among PREPA Advisors, preparation of draft request for info from LUMA, review of Tranche 1 Feasibility Study Summary, call with S&L (D. Zabala) regarding same and Contract Finalization matters)	11.2	11,088.00
B803 Business Operations	8/20/2021	Martin, Silvia	Prepare updated draft of notices of selection, conditional selection, VPP and disqualifications (0.5); prepare for and join working group call (2.5); update Phase II Evaluation Tracker (2.2); update notifications in accordance with call discussions (1); monitor PowerAdvocate and update communications log (1)	7.2	4,680.00
B803 Business Operations	8/21/2021	Malone, Kelly	REDACTED: Attention to T1 RE RFP (finalization of Phase III Notifications of Selection / Conditional Selection / Disqualification, review of Proponents' Communication Log, correspondence with PREPA (J. Zaquez & F. Santos regarding LUMA correspondence and finalization of Notifications and review of developer Responses	4.8	4,752.00
B803 Business Operations	8/21/2021	Martin, Silvia	Update selection, disqualification, conditional selection and VPP notices in accordance with K. Futch instructions	1.2	780.00
B803 Business Operations	8/21/2021	Cadavid, Miguel	Attention to finalizing and preparing Phase II PPOAs and Evaluation Version thereto for publication	1.6	734.40
B803 Business Operations	8/21/2021	Bowe, Jim	E-mails regarding communications with VPP proponents, review same	0.5	472.50
B803 Business Operations	8/21/2021	Primrose, Sarah	Review tracker and status updates along with related emails on proposals	0.4	345.60
B803 Business Operations	8/21/2021	Bowe, Jim	E-mails from K. Futch regarding results of S&L studies and need to reflect same in Phase III decision	0.2	189.00
B803 Business Operations	8/22/2021	Cadavid, Miguel	Attention to finalizing and preparing Phase II PPOAs and GSA, Evaluation Versions thereto (2.1); draft selection notices for GSA and PPOA proponents (1.7)	3.8	1,744.20
B803 Business Operations	8/22/2021	Clancy, Lachlan	(fOMB) B803: 1.0: Phase II Evaluation of Proponents' Proposed Execution Version of Contracts: review correspondence with proponents regarding the ESSAs	1.0	1,098.00
B803 Business Operations	8/22/2021	Martin, Silvia	Prepare disqualification notices for VPP resources (2.5); monitor PowerAdvocate and update Phase II Tracker (1.4)	3.9	2,535.00
B803 Business Operations	8/22/2021	Bowe, Jim	Review K. Futch, D. Zabala (S&L) correspondence regarding outlier project proposals, next steps (0.2); review proponent responses to PREPA requests posted on Power Advocate (0.1)	0.3	283.50
B803 Business Operations	8/23/2021	Martin, Silvia	Join working group call (1.5); call with K. Reyes to review list of proponents and proposals for phase III (1); update notices of disqualification and not-selection (1.8); prepare responses to communications from proponents (0.6)	4.9	3,185.00
B803 Business Operations	8/23/2021	Primrose, Sarah	Review and respond to emails re: contract process	0.2	172.80
B803 Business Operations	8/23/2021	Bowe, Jim	Review D. Zabala (S&L) e-mails regarding selection of Tranche I RE, BESS and VPP projects for Phase III consideration (0.2); participate in PREPA RE RFP Working Group conference call regarding Phase III consideration of projects (0.5)	0.7	661.50

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B803 Business Operations	8/23/2021	Bowe, Jim	Teleconference with K. Futch regarding results of call with PREPA RE RFP Working Group regarding criteria for Phase III selection (0.3); e-mails from, to F. Santos and E. Paredes signoff on letter to NFE and interconnection point question under RE RFP (0.2)	0.5	472.50
B803 Business Operations	8/23/2021	Bowe, Jim	E-mails regarding posting of proponent prices from, to M. Vazquez, K. Bolanos (D&V) (0.2); teleconference with K. Futch regarding proposed 72 hour VPP dispatch blackout provision (0.1)	0.3	283.50
B803 Business Operations	8/23/2021	Bowe, Jim	Review K. Futch e-mail transmitting notices of non-selection and disqualification	0.2	189.00
B803 Business Operations	8/23/2021	Cadavid, Miguel	Attention to finalizing and preparing Phase II PPOAs and GSAs for all Proponents (10.5); revise and update Selection and Disqualification Notices for the same (1.1)	11.6	5,324.40
B803 Business Operations	8/23/2021	Bowe, Jim	Review S&L Tranche I, Phase II evaluation summary	0.3	283.50
B803 Business Operations	8/23/2021	Bromage, Zoë	RE RFP: amend Evaluation Versions of the project agreements	1.0	815.00
B803 Business Operations	8/23/2021	Malone, Kelly	Attention to T1 RE RFP (finalization of Phase III Notifications of Selection / Conditional Selection / Disqualification, Working Group Meeting to discuss / review Phase II Evaluation Results, preparation / distribution of draft Letter from PREPA to FOMB regarding to publication of Phase II Proposal Prices and incorporation of Non-Fundable Fee into transaction structure) (7.5) and T2 RE RFP (preparation / update of RFP Template) (1.1)	8.6	8,514.00
B803 Business Operations	8/23/2021	Clancy, Lachlan	(FOMB) B803: 0.80: Phase II Evaluation of Proponents' Proposed Execution Version of Contracts: prepare revised draft of the ESSAs based on feedback from proponents	0.8	878.40
B803 Business Operations	8/24/2021	Cadavid, Miguel	REDACTED: Attention to finalizing and preparing Phase II PPOAs and GSAs for all Proponents (4.1); revise and update Selection and Disqualification Notices for the same (.7); attention to finalization of A&R Shovel-Ready PPOAs and emails with K. Futch regarding same (.8)	5.6	2,570.40
B803 Business Operations	8/24/2021	Bowe, Jim	E-mails regarding communication of non-selection	0.1	94.50
B803 Business Operations	8/24/2021	Bowe, Jim	E-mails from, to F. Santos regarding NFE emergency feed electric service agreement issue, potential amendment to FSPA (0.2); e-mail K. Futch regarding current status of NFE substantial completion question (0.1)	0.3	283.50
B803 Business Operations	8/24/2021	Bowe, Jim	Teleconference with K. Futch regarding revisions to GSA, plans for contract negotiation sessions, sign-off on notices of disqualification (0.3); e-mail from, to M. Irizarry (LUMA) regarding comments on VPP MTRs (0.2); respond to L. Marini (LUMA) regarding same (0.1)	0.6	567.00
B803 Business Operations	8/24/2021	Bowe, Jim	E-mails regarding responding to NFE regarding emergency feed service agreement (0.1), prepare for, participate in Federal Affairs Working Group conference call (0.4)	0.5	472.50
B803 Business Operations	8/24/2021	Bromage, Zoë	RE RFP: prepare amendments to Evaluation II Contracts	1.2	978.00
B803 Business Operations	8/24/2021	Bowe, Jim	Review S&L disqualification list in Tranche I RE RFP, consider notification in light of same	0.3	283.50
B803 Business Operations	8/24/2021	Lang, David	Attn to Naturgy GSPA (review force majeure claim letter and draft response)	0.7	683.20
B803 Business Operations	8/24/2021	Malone, Kelly	Attention to T1 RE RFP (finalization / distribution of draft PREPA Letter to FOMB, presenting price publication strategy, call with S&L (D. Zabala) regarding same, Task Tracker, review of Request for Information from LUMA, review of correspondence from D&V and Contract Finalization matters) (7.4) and Naturgy GSPA (review of Force Majeure notice and correspondence regarding same) (0.7)	8.1	8,019.00
B803 Business Operations	8/25/2021	Bowe, Jim	REDACTED: Teleconference with K. Futch regarding language addressing solar developer objection in Title III proceeding regarding assumption of shovel-ready project PPOA (0.3); review revised draft of Vasquez letter to FOMB (0.2); draft agenda for August 27 conference call on VPP and other issues, possible lessons learned suggestions for Tranche II RFP (0.5)	1.0	945.00
B803 Business Operations	8/25/2021	Bowe, Jim	Teleconference with K. Bolanos (D&V) regarding NFE contract, declaration of substantial completion and impact on natural gas price	0.4	378.00
B803 Business Operations	8/25/2021	Bowe, Jim	Review correspondence regarding Naturgy FM declaration from, to D. Lang, K. Futch, F. Padilla (0.4); e-mails from K. Futch regarding participation in net meeting on the part of VPP Participants (0.3)	0.7	661.50
B803 Business Operations	8/25/2021	Lang, David	Attn to Naturgy GSPA (review force majeure claim letter and draft response; discuss same with K. Malone)	2.2	2,147.20
B803 Business Operations	8/25/2021	Bowe, Jim	Review F. Padilla e-mail regarding potential renegotiation of FSPA adder, teleconference with F. Padilla regarding same, consider same	0.5	472.50

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B803 Business Operations	8/25/2021	Malone, Kelly	Attention to T1 RE RFP (finalization / distribution of revised PREPA Letter to FOMB, presenting a price publication strategy, and Alternative Strategy for the recovery by PREPA of its Phase III Integration Study costs, review and assessment of Phase II Evaluation Tracker, Task Tracker, Working Group Meeting to discuss foregoing matters and VPP Resource Meeting Agenda) (7.3) and Naturgy GSPA (finalization / distribution of Letter from PREPA to Naturgy regarding Force Majeure claims) (0.5)	7.8	7,722.00
B803 Business Operations	8/25/2021	Bowe, Jim	Review Energy Bureau orders in NEPR-MI-2021-0002 and NEPR-MI-2021-0003 (0.4); review, respond to K. Malone comments on agenda for Friday meeting on VPP MTRs, etc., review PREPA net meeting regulation for response to K. Malone question (1.4)	1.8	1,701.00
B803 Business Operations	8/25/2021	Bowe, Jim	Prepare for, participate in PREPA RE RFP Working Group conference call on publication of Tranche I prices, negotiation process finalization of VPP MTRs, incorporation of lessons learned regarding VPPs in Tranche II, selection of Tranche I proponents to proceed to Phase III, communication to FOMB	3.4	3,213.00
B803 Business Operations	8/25/2021	Cadavid, Miguel	Attention to finalizing and preparing Phase II PPOAs and GSAs for all Proponents	3.9	1,790.10
B803 Business Operations	8/25/2021	Martin, Silvia	Join working group call	2.0	1,300.00
B803 Business Operations	8/26/2021	Bowe, Jim	Telephone conference with K. Malone regarding results of conversations among PREPA regarding RFP Working Group regarding delays and impacts on Tranche 2	0.3	283.50
B803 Business Operations	8/26/2021	Malone, Kelly	Attention to T1 RE RFP (assessment of changes in Price Publication Strategy and impact on Contract Finalization plan, call with D. Zabala regarding same, update of Phase II Evaluation Version of Contract templates for revised approach to payment of Non-Refundable Fee for offsetting Integration Costs) (6.9) and T2 RE RFP (correspondence with PREPA (F. Santos) and revisions and updates to RFP) (1.2)	8.1	8,019.00
B803 Business Operations	8/26/2021	Cadavid, Miguel	Attention to finalizing and preparing Phase II PPOAs and GSAs for all Proponents (2.1); revise and update Selection and Disqualification Notices for the same (1.2)	3.3	1,514.70
B803 Business Operations	8/26/2021	Bowe, Jim	Telephone conference with K. Futch regarding Evaluation Committee direction regarding Phase III review process and potential consequences for process	0.6	567.00
B803 Business Operations	8/26/2021	Primrose, Sarah	Discuss process with M. Cadavid	0.1	86.40
B803 Business Operations	8/27/2021	Cadavid, Miguel	Prepare for and participate on call with Luma and S&L regarding VPP resources (1.3); draft and finalize meeting minutes for same and circulate to K. Futch, J. Bowe and K. Malone (.9)	2.3	1,055.70
B803 Business Operations	8/27/2021	Bowe, Jim	Review agenda for call with PREPA RE RFP Working Group & LUMA representatives regarding open VPP issues, prepare for same	0.4	378.00
B803 Business Operations	8/27/2021	Bowe, Jim	Prepare for, participate in conference call with PREPA RE RFP Working Group, LUMA representatives regarding lessons learned on VPPs in Tranche 1 (2.); review FOMB letters regarding publication of prices proposed in Tranche 1 responses (0.2)	2.0	1,890.00
B803 Business Operations	8/27/2021	Bowe, Jim	Email from J. Vazquez, to K. Malone, K. Futch regarding indications as to Energy Bureau direction in August 26 R&O in NEPR-MI-2020-0012	0.2	189.00
B803 Business Operations	8/27/2021	Bowe, Jim	Email from K. Futch regarding presentation of selected proponents	0.2	189.00
B803 Business Operations	8/27/2021	Malone, Kelly	Attention to T1 RE RFP (preparation / distribution of template table summarizing Phase II Evaluation Results, Task Tracker, review of AES Communication, correspondence with PREPA (Y. Lugo) regarding return of AES Proposal Security, review of FOMB Letter responding to PREPA on price publication strategy, correspondence from PREPA (J. Vazquez)) (5.8) and T2 RE RFP (preparation / update of RFP template) (1.8)	7.6	7,524.00
B803 Business Operations	8/27/2021	Bowe, Jim	Review K. Malone's message regarding bid security (0.1); respond to emails regarding NFE desire for agreement for emergency electric service from 4160 V feed from SJ 5&6, email F. Santos, F. Padilla regarding same	1.5	1,417.50
B803 Business Operations	8/27/2021	Bowe, Jim	Review M. Vazquez email regarding Energy Bureau R&O in NEPR-MI-2020-0012 addressing submission of results of selection process, review R&O and consider implications for current plans for advancement of proponents to Phase III Evaluation process	0.5	472.50
B803 Business Operations	8/28/2021	Cadavid, Miguel	Attention to finalizing meeting minutes for call with Luma and S&L regarding VPP resources	0.3	137.70
B803 Business Operations	8/28/2021	Bowe, Jim	Respond to K. Malone e-mails addressing recent U.S. Custom actions against solar PV equipment imported from China	0.2	189.00
B803 Business Operations	8/28/2021	Malone, Kelly	Attention to T1 RE RFP (preparation / distribution of template 2 Week Meeting Schedule, finalization of Notifications of Phase III Selection, review of FOMB Response on Price Publication and assessment of revised Contract Finalization Plan and assessment of China panel sourcing issue, revisions of Phase II Evaluation Version of Contract regarding same)	4.2	4,158.00

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B803 Business Operations	8/28/2021	Bowe, Jim	Review, revise notes of 8/27/21 conference call regarding VPP issues and lessons learned among representatives of the PREPA RE RFP Working Group, LUMA Energy and advisors, transmit to members of PREPA RE RFP Working Group and LUMA representatives	1.6	1,512.00
B803 Business Operations	8/28/2021	Bowe, Jim	Review, respond to e-mails concerning U.S. Customs actions detailing China-sourced solar PV components	0.3	283.50
B803 Business Operations	8/29/2021	Cadavid, Miguel	Attention to Solar PPOAs and evaluation results chart regarding Solar PPOAs and GSAs (.7); revise and update Selection and Disqualification Notices for same (.8)	1.5	688.50
B803 Business Operations	8/29/2021	Bromage, Zoë	RE RFP: prepare amendments to Evaluation II Contracts	1.0	815.00
B803 Business Operations	8/29/2021	Bowe, Jim	Review, respond to K. Malone e-mail regarding contractual provisions relating to imports of electrical equipment in exiting PPOA, ESSA and GSA forms	0.3	283.50
B803 Business Operations	8/30/2021	Bromage, Zoë	RE RFP: review Evaluation II Contracts and circulate to the advisor team	0.5	407.50
B803 Business Operations	8/30/2021	Bowe, Jim	Teleconference with S. Kupka regarding current status of Tranche I of RE RFP, FOMB position on sharing of pricing information, Energy Bureau order on selection process, transmit same to S. Kupka	0.3	283.50
B803 Business Operations	8/30/2021	Bowe, Jim	Teleconference with F. Padilla regarding NFE SJ 5&6 electric service issue and reduction in base gas cost adder under FSPA; e-mails from, to T. Sawick regarding NFE electric service contract issue	0.3	283.50
B803 Business Operations	8/30/2021	Malone, Kelly	Attention to T1 RE RFP (review of Proponent Communications, preparation / distribution of Phase II Evaluation Results and Contract Finalization Schedule, update of Phase II Evaluation Version of Contracts, FOMB request for information, Working Group Meeting to discuss foregoing and review of Testing Protocols and Operating Procedures for Solar and Wind Resources)	6.5	6,435.00
B803 Business Operations	8/30/2021	Bowe, Jim	E-mails from, to K. Malone, K. Futch regarding conference call on Phase III selection process (0.1), prepare for, participate in PREPA RE RFP Working Group conference call regarding Phase III selection process (1.3)	1.4	1,323.00
B803 Business Operations	8/30/2021	Bowe, Jim	E-mails regarding finalization, execution of Substantial Completion letter to NFE re SJ 5 & 6 conversion Works	0.2	189.00
B803 Business Operations	8/30/2021	Martin, Silvia	Prepare for and join working group call (1.5); prepare communications to proponents and coordinate publication with Y. Lugo (1.5); update Phase II Evaluation Results chart (1); monitor PowerAdvocate (0.7)	4.7	3,055.00
B803 Business Operations	8/30/2021	Clancy, Lachlan	(1.4) FOMB – B803: Tranche 1 RE RFP: Correspondence on meeting schedule, review of revised ESSA template and review of notices of award	1.4	1,537.20
B803 Business Operations	8/30/2021	Cadavid, Miguel	Attention to Solar PPOAs and evaluation results chart regarding Solar PPOAs and GSAs (.7); revise and update Selection and Disqualification Notices for same (.8)	1.5	688.50
B803 Business Operations	8/31/2021	Cadavid, Miguel	REDACTED: Review and revise Solar PPOA and Testing Protocols and Operating Procedures for same and compare same against ESSA versions (2.2); attention to emails regarding shovel-ready PPOA and requested extension (.6)	2.8	1,285.20
B803 Business Operations	8/31/2021	Bowe, Jim	Teleconference with B. McElmurray (NFE) regarding contract for emergency service to NFE LNG facility, possible step-down in base cost element of gas price under FSPA, expectations regarding O&M agreement for legacy generation assets, possible pre-payment of manufacturing surcharge under FSPA (0.7); draft outline of steps required to put contract for emergency service to NFE facility in place (1.6)	2.3	2,173.50
B803 Business Operations	8/31/2021	Bowe, Jim	E-mail from, teleconference with F. Santos regarding availability of investment tax credits and other benefits for BESS, e-mails from, to K. Futch regarding same, research question for message to E. Paredes (0.5); call with S. Kupka regarding meetings with R. Kriel and F. Padilla addressing current and expected PREPA work streams (0.2); teleconference with T. Sawick (NFE) regarding contract for delivery of energy from SJ 5&6 emergency bus bar(03)	1.0	945.00
B803 Business Operations	8/31/2021	Bowe, Jim	Respond to F. Santos, F. Padilla request for information on ITC availability for BESS, research same and summarize results in e-mail (0.7); review S. Acevedo e-mail regarding NFE-PREPA contract for service from SJ 5&6 emergency bus bar (1.3)	1.3	1,228.50
B803 Business Operations	8/31/2021	Bowe, Jim	Teleconference with S. Acevedo regarding contract for service from PREPA SJ 5&6 emergency bus bar, possible need for LUMA involvement	0.5	472.50
B803 Business Operations	8/31/2021	Martin, Silvia	Update notices of selection for PV and VPP resources (3.5); update Phase II Evaluation Summary Tracker (1.5); update Responses to Proponents 012 (1.5); prepare request for additional information (1.9)	8.4	5,460.00
B803 Business Operations	8/31/2021	Bowe, Jim	Prepare for, participate in weekly PREPA Federal Affairs Working Group conference call	0.4	378.00
B803 Business Operations	8/31/2021	Bowe, Jim	Review press reports regarding PREPA generation outages, rate change technical hearing	0.3	283.50
B803 Business Operations	8/31/2021	Bromage, Zoë	RE RFP: attend to email correspondence with the advisor team	0.5	407.50

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10469829
Invoice Date: 9/30/2021
Client No. 26318
Matter No. 002002

For Professional Services Through 8/31/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	8/31/2021	Malone, Kelly	Attention to T1 RE RFP (review of Phase II Evaluation Results, update of Phase II Evaluation Version of Contracts, update / finalization of Phase III Selection Notices and review of Testing Protocols and Operating Procedures for BESS Resources)	4.8	4,752.00
B803 Business Operations Total				712.8	579,951.70
B804 Case Administration	8/2/2021	Cagle, Kim	REDACTED: Review and comment on Letter of Credit submitted by sponsor (including drafting insert if original letter of credit is required for presentation)	1.1	861.30
B804 Case Administration	8/20/2021	Cagle, Kim	Analyze provisions in letter of credit as to requiring original letter of credit for transfers or early cancellation vs for drawings in light of fact there is no wet ink signature on same	0.6	469.80
B804 Case Administration Total				1.7	1,331.10
			Less Adjustment		(8,598.51)
Grand Total				714.5	572,684.29

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Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Bowe, Jim	91.0	945.00	85,995.00
	Cagle, Kim	1.7	783.00	1,331.10
	Clancy, Lachlan	83.9	1,098.00	92,122.20
	Lang, David	2.9	976.00	2,830.40
	Malone, Kelly	228.1	990.00	225,819.00
	Stansbury, Brian	1.3	846.00	1,099.80
Partner Total		408.9		409,197.50
Counsel	Delphin, Chris	0.3	788.00	236.40
Counsel Total		0.3		236.40
Associate	Bromage, Zoë	10.5	815.00	8,557.50
	Cadavid, Miguel	155.6	459.00	71,420.40
	Martin, Silvia	132.7	650.00	86,255.00
	Primrose, Sarah	6.5	864.00	5,616.00
Associate Total		305.3		171,848.90
Less Adjustment				(8,598.51)
Professional Fees		714.5		572,684.29

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Task Summary

Task	Hours	Amount
B803 Business Operations	712.8	579,951.70
B804 Case Administration	1.7	1,331.10
Less Adjustment		(8,598.51)
Total	714.5	572,684.29

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10469832
Invoice Date: 9/30/2021
Client No. 26318
Matter No. 002002

For Professional Services Through 8/31/2021

ALL FEES AND EXPENSES HEREIN WERE INCURRED INSIDE PUERTO RICO

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	8/2/2021	Futch, Kevin	REDACTED: Attend to (i) PREPA RFP, including review and revise proponent contracts, securities, RFCs and technical matters (6.8); and (ii) operating PPOA agreements (0.5)	7.3	5,986.00
B803 Business Operations	8/3/2021	Futch, Kevin	REDACTED: Attend to (i) PREPA RFP, including review securities, evaluation versions of contracts, RFCs and technical matters (5.9), (ii) wind project agreements (0.5), and (iii) support for assumption of Xzerta and CIRO (0.8).	7.2	5,904.00
B803 Business Operations	8/4/2021	Futch, Kevin	Attend to PREPA RFP, including evaluation versions of contracts and letter to FOMB.	7.4	6,068.00
B803 Business Operations	8/5/2021	Futch, Kevin	REDACTED: Attend to (i) PPOA closing documents (0.5), and (ii) PREPA RFP, including letter to FOMB, RFCs and review of evaluation versions of contracts (6.6).	7.1	5,822.00
B803 Business Operations	8/6/2021	Futch, Kevin	Attend to PREPA RFP, including review securities, letter to FOMB, RFCs, GSA and technical matters.	7.5	6,150.00
B803 Business Operations	8/9/2021	Futch, Kevin	Attend to PREPA RFP, including evaluation versions of GSA and PPOA, evaluation tracker, and RFCs.	8.1	6,642.00
B803 Business Operations	8/10/2021	Futch, Kevin	REDACTED: Attend to (i) wind project approval processes (0.5), and (ii) PREPA RFP, including review and revise proponent contracts / evaluation versions, securities, and RFCs (7.8).	8.3	6,806.00
B803 Business Operations	8/11/2021	Futch, Kevin	Attend to PREPA RFP, including mark-ups of proponent contracts, response to developer re. security, LUMA involvement / communications and evaluation tracker / status.	8.2	6,724.00
B803 Business Operations	8/12/2021	Futch, Kevin	Attend to (i) PREPA RFP, including review and revise proponent mark-ups and GSA (7.0) and (ii) Windmar agreements (0.9).	7.9	6,478.00
B803 Business Operations	8/13/2021	Futch, Kevin	REDACTED: Attend to renewable RFP, including revising proponent mark-ups and GSA	8.2	6,724.00
B803 Business Operations	8/16/2021	Futch, Kevin	Attend to PREPA RFP, including charge energy issues for ESSAs, proponent contracts and GSA redline review & missing info.	10.2	8,364.00
B803 Business Operations	8/17/2021	Futch, Kevin	Attend to PREPA RFP, including review of Proponent mark-up for financing issues, proponent contract mark-ups and preparation of packages for Phase III selection.	11.5	9,430.00
B803 Business Operations	8/18/2021	Futch, Kevin	Attend to PREPA RFP, including evaluation versions of contracts, proponent rankings, proponent mark-ups, proponent communications and Phase III selection issues.	12.0	9,840.00
B803 Business Operations	8/19/2021	Futch, Kevin	REDACTED: Attend to (i) operating PPOA amendment issues (1.0) and (ii) PREPA RFP, including review and revise proponent contracts, securities, RFCs and technical matters (8.3).	9.3	7,626.00
B803 Business Operations	8/20/2021	Futch, Kevin	Attend to PREPA RFP, including drafting DQ notices, reviewing ESSA and PPOA issues, reviewing and revising proponent contracts, and coordinating final updates.	8.8	7,216.00
B803 Business Operations	8/21/2021	Futch, Kevin	REDACTED: Attend to renewables RFP, notices of selection and contract updates, GSA questions and responses, conditional selection and selection notices, DQ notices, proponent rankings and contract finalizations.	5.4	4,428.00
B803 Business Operations	8/22/2021	Futch, Kevin	Attend to renewables RFP, including DQ/selection notices, final list of proponents and meeting schedules.	4.0	3,280.00
B803 Business Operations	8/23/2021	Futch, Kevin	Attend to renewables RFP, including DQ & Selection notices, analysis of Phase II proponents, reconsideration language and contract updates.	7.2	5,904.00
B803 Business Operations	8/24/2021	Futch, Kevin	REDACTED: Attend to gas supply dispute-related letter (0.6), shovel-ready PPOAs (0.9), renewables RFP (5.9), including VPP GSA, selection / non-selection notices, and contract revisions.	7.4	6,068.00
B803 Business Operations	8/25/2021	Futch, Kevin	Attend to renewables RFP, including DQ notices and revisions to agreements (8.5) and CIRO / Xzerta PPOAs (1.2).	9.7	7,954.00
B803 Business Operations	8/26/2021	Futch, Kevin	REDACTED: Attend to PREB requests regarding wind project (1.5), closing documents (0.6), and renewable RFP (4.9), including VPP GSA issues and other contract updates.	7.0	5,740.00
B803 Business Operations	8/27/2021	Futch, Kevin	REDACTED: Attend to renewables RFP (4.5), project interconnection (0.3), fuel contract review (1.0) and wind project PREB filing (1.5).	7.3	5,986.00
B803 Business Operations	8/29/2021	Futch, Kevin	Attend to renewables RFP, including creating final list of Phase III selection and schedule for negotiations.	5.0	4,100.00
B803 Business Operations	8/30/2021	Futch, Kevin	Attend to renewables RFP, including revising notices, GSA and Phase III and operating procedures and testing protocol.	7.3	5,986.00
B803 Business Operations	8/31/2021	Futch, Kevin	Attend to renewables RFP, including revising notices re Phase III and operating procedures and testing protocol.	7.8	6,396.00
B803 Business Operations Total				197.1	161,622.00
			Less Adjustment		(2,424.33)
Grand Total				197.1	159,197.67

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10469832
Invoice Date: 9/30/2021
Client No. 26318
Matter No. 002002

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Counsel	Futch, Kevin	197.1	820.00	161,622.00
Counsel Total		197.1		161,622.00
Less Adjustment				(2,424.33)
Professional Fees		197.1		159,197.67

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10469832
Invoice Date: 9/30/2021
Client No. 26318
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Task Summary

Task	Hours	Amount
B803 Business Operations	197.1	161,622.00
Less Adjustment		(2,424.33)
Total	197.1	159,197.67

Client **Puerto Rico Electric Power Authority**
Matter **Federal Government Regulatory Matters**

Invoice No. **10473546**
Invoice Date: **10/26/2021**
Client No. **26318**
Matter No. **002001**

For Professional Services Through 9/30/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	9/3/2021	Stansbury, Brian	REDACTED: Prepare for and attend meeting regarding HUD Puerto Rico status	1.0	846.00
B803 Business Operations Total				1.0	846.00
B815 Accounting/Auditing	9/8/2021	Wheeler, Bob	Review the audit request (1.0); begin the firm's response to the same (0.4)	1.4	1,029.00
B815 Accounting/Auditing	9/9/2021	Wheeler, Bob	Re-poll the attorneys for the audit response (0.3) review the responses to the same (0.5)	0.8	588.00
B815 Accounting/Auditing	9/10/2021	Wheeler, Bob	Re-poll the attorneys for the audit response (0.2); review the responses to the same (0.3)	0.5	367.50
B815 Accounting/Auditing	9/13/2021	Wheeler, Bob	Prepare and circulate the draft audit response for edits and comments	1.3	955.50
B815 Accounting/Auditing	9/14/2021	Wheeler, Bob	Finalize the audit response	0.6	441.00
B815 Accounting/Auditing	9/17/2021	Wheeler, Bob	Finalize the audit portfolio	0.3	220.50
B815 Accounting/Auditing Total				4.9	3,601.50
B834 Federal Government Affairs	9/1/2021	Kupka, Steve	REDACTED: Prepare for and attend Conference call with FOMB re November planning meeting for PREPA briefing	1.0	750.00
B834 Federal Government Affairs	9/1/2021	Kupka, Steve	REDACTED: Review board meeting minutes.	1.0	750.00
B834 Federal Government Affairs	9/2/2021	Kupka, Steve	Review budget to actual (B2A) quarterly PREPA financials	1.0	750.00
B834 Federal Government Affairs	9/2/2021	Kupka, Steve	REDACTED: Prepare for and attend meeting with Congressman re PREPA/Luma update	1.0	750.00
B834 Federal Government Affairs	9/2/2021	Kupka, Steve	REDACTED: Prepare for and attend meeting with second Congressman re PREPA/Luma update	1.0	750.00
B834 Federal Government Affairs	9/3/2021	Kupka, Steve	REDACTED: Prepare for and attend meeting with White House re PREPA audited financials	1.0	750.00
B834 Federal Government Affairs	9/7/2021	Kupka, Steve	Prepare for Puerto Rico and federal energy issues re briefing and agenda	2.0	1,500.00
B834 Federal Government Affairs	9/7/2021	Massoni, Greg	REDACTED: Prepare and attend to public relations matters	0.5	250.00
B834 Federal Government Affairs	9/8/2021	Kupka, Steve	REDACTED: Prepare for and attend meeting with Senate Appropriations Energy and Water staff re PREPA/Luma update	1.0	750.00
B834 Federal Government Affairs	9/9/2021	Kupka, Steve	Call with Fernando Padilla re Puerto Rico Federal Energy meeting agenda	1.0	750.00
B834 Federal Government Affairs	9/10/2021	Kupka, Steve	Draft response to Santiago OP/ED re WSJ editorial	1.0	750.00
B834 Federal Government Affairs	9/10/2021	Kupka, Steve	REDACTED: Prepare agenda and briefing for PREPA Federal Working Group	1.0	750.00
B834 Federal Government Affairs	9/10/2021	Kupka, Steve	REDACTED: Prepare briefing materials for NR Committee member re September 14th meeting	1.0	750.00
B834 Federal Government Affairs	9/10/2021	Kupka, Steve	REDACTED: Prepare for and attend meeting with PREPA Federal Regulatory Puerto Rico Energy Group, FOMB, PRFAA, and JGO.	2.0	1,500.00
B834 Federal Government Affairs	9/13/2021	Kupka, Steve	Review PR House Bill 776 re public funds for private entities legislation	2.0	1,500.00
B834 Federal Government Affairs	9/13/2021	Kupka, Steve	Review House Ways & Means Infrastructure Financing Bill for Public Utilities	2.5	1,875.00
B834 Federal Government Affairs	9/13/2021	Kupka, Steve	REDACTED: Call with House Natural Resources Committee re October 6th PREPA hearing	0.5	375.00
B834 Federal Government Affairs	9/13/2021	Kupka, Steve	REDACTED: Prepare for and attend call with DOE re PR House Bill 776	1.0	750.00
B834 Federal Government Affairs	9/13/2021	Kupka, Steve	REDACTED: Prepare for and attend conference call with American Public Power Association re Bond & Energy Tax Reconciliation Bill	1.0	750.00
B834 Federal Government Affairs	9/14/2021	Kupka, Steve	Review House Budget Reconciliation legislation re infrastructure financing of public utilities	1.5	1,125.00
B834 Federal Government Affairs	9/14/2021	Kupka, Steve	Email to PREPA leadership re Natural Resources hearing update - October 6th	1.0	750.00
B834 Federal Government Affairs	9/14/2021	Massoni, Greg	REDACTED: Attend to public relations matters	0.5	250.00

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Matter **Federal Government Regulatory Matters**

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Invoice Date: **10/26/2021**
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Matter No. **002001**

For Professional Services Through 9/30/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs	9/14/2021	Kupka, Steve	REDACTED: Call with House Natural Resources Committee re committee hearing	0.5	375.00
B834 Federal Government Affairs	9/14/2021	Kupka, Steve	REDACTED: Call with House Natural Resources Committee re October 6th hearing	0.5	375.00
B834 Federal Government Affairs	9/14/2021	Kupka, Steve	REDACTED: Prepare for and attend conference call with congressional rep. re PREPA update	1.0	750.00
B834 Federal Government Affairs	9/14/2021	Kupka, Steve	REDACTED: Prepare for and attend Weekly PREPA Federal Working Group conference call	1.0	750.00
B834 Federal Government Affairs	9/15/2021	Kupka, Steve	Review House Ways & Means Committee Subtitle I Draft infrastructure language re disaster and resiliency investments in territories section and green energy	2.5	1,875.00
B834 Federal Government Affairs	9/15/2021	Kupka, Steve	REDACTED: Prepare for and attend conference call with DOE re update on PR100 study	1.8	1,350.00
B834 Federal Government Affairs	9/15/2021	Kupka, Steve	REDACTED: Prepare for and attend conference call with White House re update on PR100 study	1.0	750.00
B834 Federal Government Affairs	9/16/2021	Kupka, Steve	Drafting testimony for office of 6th House Natural Resources Committee Hearing re Kriel and Parades	3.5	2,625.00
B834 Federal Government Affairs	9/16/2021	Kupka, Steve	Review House Natural Resources testimony rules and submittal re Kriel and Parades testimony	1.0	750.00
B834 Federal Government Affairs	9/17/2021	Kupka, Steve	Testimony preparation re October 6th NR Committee hearing	3.5	2,625.00
B834 Federal Government Affairs	9/17/2021	Kupka, Steve	REDACTED: Conference call with Fernando Padilla (PREPA), Jim Bowe (K&S), congressional staff re planning meeting for briefing of congressional rep.	1.0	750.00
B834 Federal Government Affairs	9/17/2021	Kupka, Steve	REDACTED: Conference call with Fernando Padilla (PREPA), Jim Bowe (K&S), congressional staff re planning meeting for energy blackout briefin briefing	1.0	750.00
B834 Federal Government Affairs	9/20/2021	Kupka, Steve	Draft testimony for Efran Paredes (Executive Director, PREPA) re draft copy	3.5	2,625.00
B834 Federal Government Affairs	9/20/2021	Kupka, Steve	Conference call with Fernando Padilla re PREPA testimony guidelines	1.0	750.00
B834 Federal Government Affairs	9/20/2021	Kupka, Steve	REDACTED: Call with House Natural Resources Committee re testimony planning	0.5	375.00
B834 Federal Government Affairs	9/20/2021	Kupka, Steve	REDACTED: Call with other House Natural Resources Committee staff re testimony	1.0	750.00
B834 Federal Government Affairs	9/21/2021	Kupka, Steve	Draft testimony re Paredes witness	2.5	1,875.00
B834 Federal Government Affairs	9/21/2021	Kupka, Steve	Call with Chairman Kreil re testimony update	0.5	375.00
B834 Federal Government Affairs	9/21/2021	Kupka, Steve	Call with Fernando Padilla re testimony	0.5	375.00
B834 Federal Government Affairs	9/21/2021	Kupka, Steve	PREPA Federal Working Group conference call re testimony update	1.0	750.00
B834 Federal Government Affairs	9/21/2021	Massoni, Greg	REDACTED: Attend to public relations matters	0.5	250.00
B834 Federal Government Affairs	9/21/2021	Kupka, Steve	REDACTED: Call with House Natural Resources Committee re testimony update	1.0	750.00
B834 Federal Government Affairs	9/21/2021	Kupka, Steve	REDACTED: Call with House Natural Resources Committee re witnesses	0.5	375.00
B834 Federal Government Affairs	9/22/2021	Kupka, Steve	Preparatory email checklist for PREPA House NR Committee testimony re Paredes testimony	1.5	1,125.00
B834 Federal Government Affairs	9/22/2021	Kupka, Steve	Review and comment PREPA Generation overview of federal funding program (September 2021) re House NR Committee testimony	2.5	1,875.00
B834 Federal Government Affairs	9/22/2021	Kupka, Steve	REDACTED: Call with House Natural Resources Committee re testimony overview	1.0	750.00
B834 Federal Government Affairs	9/22/2021	Kupka, Steve	REDACTED: Call with other House Natural Resources Committee staff re testimony overview	1.0	750.00
B834 Federal Government Affairs	9/23/2021	Kupka, Steve	Review and statement of Efran Paredes (Executive Director, PREPA) oral statement for House NR Committee hearing re recent PREPA/Luma blackouts section	2.5	1,875.00

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For Professional Services Through 9/30/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs	9/23/2021	Kupka, Steve	Conference call with Padilla and J. Bowe re testimony planning meeting	1.0	750.00
B834 Federal Government Affairs	9/23/2021	Kupka, Steve	Memo to Migdalia Ripolla re bio and Truth in Testimony Disclosure form	1.0	750.00
B834 Federal Government Affairs	9/23/2021	Kupka, Steve	Draft legislative hearing testimony re House Natural Resources Committee PREPA testimony	2.5	1,875.00
B834 Federal Government Affairs	9/23/2021	Kupka, Steve	REDACTED: Notice of testimony memo to House Natural Resources Committee	1.0	750.00
B834 Federal Government Affairs	9/24/2021	Kupka, Steve	Write and review PREPA oral statement and full written testimony re Efran Paredes	3.5	2,625.00
B834 Federal Government Affairs	9/24/2021	Kupka, Steve	REDACTED: Call with House Natural Resources Committee re hearing review	1.0	750.00
B834 Federal Government Affairs	9/27/2021	Kupka, Steve	Call with Fernando Padilla re Board changes and testimony input	1.0	750.00
B834 Federal Government Affairs	9/27/2021	Kupka, Steve	Review and comments re PREPA testimony for House Natural Resources Committee hearing	4.5	3,375.00
B834 Federal Government Affairs	9/27/2021	Kupka, Steve	Call with Fernando Gil re upcoming House Natural Resources Committee testimony	1.0	750.00
B834 Federal Government Affairs	9/28/2021	Kupka, Steve	Finalize testimony documents re submittal of testimony and Truth in Statements	2.5	1,875.00
B834 Federal Government Affairs	9/28/2021	Kupka, Steve	Call with David Owens (PR EPA BD) re PREPA Board and management changes	0.5	375.00
B834 Federal Government Affairs	9/28/2021	Kupka, Steve	Conference call with Fernando Gil re Board changes and PREPA executive changes	1.0	750.00
B834 Federal Government Affairs	9/28/2021	Kupka, Steve	Conference call with Fernando Padilla (PREPA) and re PREPA testimony	1.0	750.00
B834 Federal Government Affairs	9/28/2021	Massoni, Greg	REDACTED: Attend to public relations matters	0.5	250.00
B834 Federal Government Affairs	9/28/2021	Kupka, Steve	REDACTED: Call with House Natural Resources Committee re PREPA changes and testimony changes	0.5	375.00
B834 Federal Government Affairs	9/29/2021	Kupka, Steve	Review and edit congressional testimony re Fernando Gil	2.5	1,875.00
B834 Federal Government Affairs	9/30/2021	Kupka, Steve	Finalize PREPA Natural Resources submittal re House testimony	1.5	1,125.00
B834 Federal Government Affairs	9/30/2021	Kupka, Steve	REDACTED: Call with House Natural Resources Committee re PREPA testimony changes	0.5	375.00
B834 Federal Government Affairs Total				91.8	68,350.00
Grand Total				97.7	72,797.50

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10473546
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Matter No. 002001

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Kupka, Steve	89.8	750.00	67,350.00
	Stansbury, Brian	1.0	846.00	846.00
Partner Total		90.8		68,196.00
Consultant	Massoni, Greg	2.0	500.00	1,000.00
Consultant Total		2.0		1,000.00
Paralegal	Wheeler, Bob	4.9	735.00	3,601.50
Paralegal Total		4.9		3,601.50
Professional Fees		97.7		72,797.50

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10473546
Invoice Date: 10/26/2021
Client No. 26318
Matter No. 002001

Task Summary

Task	Hours	Amount
B803 Business Operations	1.0	846.00
B815 Accounting/Auditing	4.9	3,601.50
B834 Federal Government Affairs	91.8	68,350.00
Total	97.7	72,797.50

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10473551
Invoice Date: 10/26/2021
Client No. 26318
Matter No. 002002

For Professional Services Through 9/30/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	9/1/2021	Ye, Connie	Prepare updates to Notices of Selection for ESSA Proponents (0.5); correspondence re same (0.3)	0.8	591.20
B803 Business Operations	9/1/2021	Clancy, Lachlan	Tranche 1 RE RFP: Review and update the Operating Procedures and Testing Protocol	6.4	7,027.20
B803 Business Operations	9/1/2021	Cadavid, Miguel	Review and revise Solar PPOA and Testing Protocols and Operating Procedures for same and compare same against ESSA versions	4.2	1,927.80
B803 Business Operations	9/1/2021	Lang, David	Attn to Freepoint Supply Contract (review Freepoint supply agreement and amendments and side letters to analyze credit terms)	0.5	488.00
B803 Business Operations	9/1/2021	Bowe, Jim	E-mails from K. Futch regarding revisions to GSA form driven by resolution of VPP open issues, consider same	0.2	189.00
B803 Business Operations	9/1/2021	Martin, Silvia	Prepare for and attend working group call (2.5); update Task Tracker (1.5); monitor PowerAdvocate (0.2)	4.2	2,730.00
B803 Business Operations	9/1/2021	Bowe, Jim	Teleconference with K. Futch regarding comment status of work streams relating to NFE and SJ 5&6 substantial completion issue	0.2	189.00
B803 Business Operations	9/1/2021	Malone, Kelly	Attention to T1 RE RFP (review of Testing Protocols & Operating Procedures for Solar / BESS Resources, revisions / distribution of Phase II Evaluation Results and Notification of Phase III Selection, FOMB Request for Information and Working Group Meeting to discuss the foregoing)	7.1	7,029.00
B803 Business Operations	9/1/2021	Bowe, Jim	Review K. Malone agenda for PREPA RE RFP Working Group conference call, participate in call with PREPA RE RFP Working Group representatives, LUMA representatives regarding Tranche I Phase III selection process	1.7	1,606.50
B803 Business Operations	9/2/2021	Clancy, Lachlan	Tranche 1 RE RFP: Review and update the Operating Procedures and Testing Protocol	8.5	9,333.00
B803 Business Operations	9/2/2021	Ye, Connie	Correspondence re updates to Notices of Selection for ESSA Proponents; further updates to Notices of Selection for ESSA Proponents; reviewing updated Appendix L Operating Procedures	0.5	369.50
B803 Business Operations	9/2/2021	Cadavid, Miguel	Review and revise Testing Protocols and Operating Procedures for Solar PPOA and compare same against ESSA versions	5.8	2,662.20
B803 Business Operations	9/2/2021	Lang, David	Attn to Freepoint Supply Contract (review Freepoint supply agreement and amendments and side letters to analyze credit terms)	1.0	976.00
B803 Business Operations	9/2/2021	Bowe, Jim	Conference call with J. Bornstein (Deputy Chief of Staff, House of Representatives), D. Owens, S. Kupka re current status of PREPA restructuring, resource procurement efforts, system remediation	0.5	472.50
B803 Business Operations	9/2/2021	Bowe, Jim	Review, comment upon talking points prepared for 9/3/2021 meeting with Energy Bureau to discuss status of Tranche I RFP (0.3); review K. Malone, D. Zabala exchange regarding timeline for negotiations (0.2); emails regarding substantial completion/final completion certificate for SJ 5&6 Conversion Works (0.1); review S. Acevedo email regarding PREPA-NFE contract for emergency service and LUMA involvement regarding same (0.3); review PREPA LUMA-O&M Agreement per S. Acevedo suggestion (0.4)	1.3	1,228.50
B803 Business Operations	9/2/2021	Malone, Kelly	Attention to T1 RE RFP (preparation / distribution of revised Task Tracker and Talking Points for PREB Meeting, correspondence regarding PREPA's recovery of Integration Costs, review / assessment of Timeline for Procurement Program, Update of Phase II Evaluation Version of Contracts and Notification of Phase III Selection) (8.1) and T2 RE RFP (update of RFP Template) (0.3)	8.4	8,316.00
B803 Business Operations	9/2/2021	Bowe, Jim	Review revised version of talking points for J. Vasquez meeting with PREB	0.7	661.50
B803 Business Operations	9/2/2021	Martin, Silvia	Prepare final draft of request for information and responses 012 to proponents and coordinate publication with Y. Lugo (2.5); prepare list of pending responses and request for information for S&L (1.2); review and make recommendation about amendment to proposal security presented by Solarblue (1.8); update Tranche 2 RFP milestone schedule (0.8); prepare first draft of interconnection facilities construction contract structure (1.9)	8.2	5,330.00
B803 Business Operations	9/2/2021	Bromage, Zoë	RE RFP: revise Phase II Evaluation Contracts	1.0	815.00
B803 Business Operations	9/2/2021	Bowe, Jim	Review LUMA O&M agreement for provisions relevant to PREPA-NFE emergency feed agreement	0.5	472.50
B803 Business Operations	9/3/2021	Cadavid, Miguel	Review and revise Testing Protocols and Operating Procedures for Solar PPOA and compare same against ESSA versions (5.2); revise and update Selection and Disqualification Notices for the same (.5); prepare for and participate on call with Luma and S&L regarding PPOAs and GSAs (2.6)	8.3	3,809.70
B803 Business Operations	9/3/2021	Clancy, Lachlan	Tranche 1 RE RFP: Review and update the Operating Procedures and Testing Protocol (6.8); call with S&L to discuss the same (1.0)	7.8	8,564.40
B803 Business Operations	9/3/2021	Martin, Silvia	Share 9/2/21 Communications Log with Working Group (0.2); revise interconnection facilities construction contracts structure in accordance with K. Futch comments (1.9); monitor power Advocate and update and share 9/3/21 Communications Log with Working Group (1.5); update phase III selection notices (2.5)	6.1	3,965.00
B803 Business Operations	9/3/2021	Bowe, Jim	Review recent communications with Tranche I Proponents and responses posted in PowerAdvocate	0.4	378.00
B803 Business Operations	9/3/2021	Bowe, Jim	Emails regarding communications with Tranche I RE RFP Proponents	0.6	567.00

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	9/3/2021	Malone, Kelly	Attention to T1 RE RFP (revision of Talking Points for PREB Meeting and Notification of Phase III Selection, review of Proponents' Communication Log, Step-in Rights Precedent, revisions of Phase II Evaluation Version of Contracts)	6.6	6,534.00
B803 Business Operations	9/3/2021	Ye, Connie	Correspondence re updates to Notices of Selection for ESSA Proponents (1.2); further updates to Notices of Selection for ESSA Proponents (1.4); reviewing updated Appendix L Operating Procedures (1.6)	4.2	3,103.80
B803 Business Operations	9/4/2021	Malone, Kelly	Attention to T1 RE RFP (review of Proponents' Communication Log and preparation of Recommended Construction Contract Structure) (0.9); T2 RE RFP (update of RFP Template) (1.8)	2.7	2,673.00
B803 Business Operations	9/4/2021	Lang, David	Attn to Freepoint Supply Contract (review Freepoint supply agreement and amendments and side letters to analyze credit terms; draft memorandum regarding same)	6.2	6,051.20
B803 Business Operations	9/4/2021	Bowe, Jim	Revise VPP MTRs in light of proponent comments and concerns response	1.7	1,606.50
B803 Business Operations	9/4/2021	Cadavid, Miguel	Review and revise Testing Protocols and Operating Procedures for Solar PPOA per call with S&L (1.5); compare same against ESSA versions (0.8)	2.3	1,055.70
B803 Business Operations	9/5/2021	Bowe, Jim	Revise VPP, MTRs (1.4); transmit revised version (0.3)	1.7	1,606.50
B803 Business Operations	9/5/2021	Bowe, Jim	Revise VPP MTRs in accordance with responses to Tranche I VPP Proponent comments agreed upon by PREPA RE RFP Working Group, S&L and LUMA representatives	1.0	945.00
B803 Business Operations	9/5/2021	Cadavid, Miguel	Review and revise Testing Protocols and Operating Procedures for Solar PPOA per call with S&L (1.3); compare same against ESSA versions (1.0)	2.3	1,055.70
B803 Business Operations	9/5/2021	Martin, Silvia	Review step-in precedent and prepare draft of provision to include in GSA	1.8	1,170.00
B803 Business Operations	9/5/2021	Bowe, Jim	REDACTED: Review, comment upon revised version of GSA reflecting responses to VPP comments on GSA	1.0	945.00
B803 Business Operations	9/6/2021	Bowe, Jim	Review LUMA O&M Agreement provisions relevant to possible role as PREPA's agent for purposes of billing NFE for SJ S&G emergency service	1.4	1,323.00
B803 Business Operations	9/6/2021	Clancy, Lachlan	Tranche 1 RE RFP: Preparing revised Operating Procedures and Testing Protocol to reflect the outcome of the call with S&L (4.3); preparing annotated versions of the same to share with the broader team (3.1); correspondence on the updated ESSAs (0.4)	7.8	8,564.40
B803 Business Operations	9/6/2021	Ye, Connie	Correspondence re updates to Notices of Selection for ESSA Proponents; further updates to Notices of Selection for ESSA Proponents; reviewing updated Appendix L Operating Procedures	0.2	147.80
B803 Business Operations	9/6/2021	Martin, Silvia	Update GSA to include step-in provision (2.8); and review J. Bowe comments to GSA (0.6)	3.4	2,210.00
B803 Business Operations	9/6/2021	Malone, Kelly	Attention to T1 RE RFP (revisions of Testing Protocols / Operating Procedures for Energy Storage Resources and review of VPP MTRs) (3.2) and T2 RE RFP (preparation of RFP template) (1.8)	5.0	4,950.00
B803 Business Operations	9/6/2021	Cadavid, Miguel	Review and revise Testing Protocols and Operating Procedures for Solar PPOA per call with S&L (1.4); compare same against ESSA versions (1.2)	2.6	1,193.40
B803 Business Operations	9/6/2021	Bowe, Jim	Revise GSA, insert changes agreed by LUMA and PREPA RE RFP Working Group representatives (2.2); transmit revised agreement to K. Futch, S. Martin, K. Malone (.30)	2.5	2,362.50
B803 Business Operations	9/6/2021	Bowe, Jim	REDACTED: Review comment upon version of GSA incorporating VPP comments (1.5); edit GSA, refer to notes of LUMA comments and incorporate same into revised GSA (1.8)	3.3	3,118.50
B803 Business Operations	9/6/2021	Bowe, Jim	REDACTED: Review status of comments on VPP GSA	0.3	283.50
B803 Business Operations	9/7/2021	Bowe, Jim	Review, respond to M. Irizarry comments on revised VPP MTRs	0.2	189.00
B803 Business Operations	9/7/2021	Ye, Connie	Prepare updates to Notices of Selection for ESSA Proponents (1.6); prepare updates to ESSA Proponent versions (1.3); review and prepare comments on updated Appendix M Testing Protocol (1.1)	4.0	2,956.00
B803 Business Operations	9/7/2021	Clancy, Lachlan	Correspondence on revised ESSAs based on updates to the communication log and additional information provided by the Proponents	0.8	878.40
B803 Business Operations	9/7/2021	Bowe, Jim	Review recent proponent communications posted on Power Advocate	0.2	189.00
B803 Business Operations	9/7/2021	Malone, Kelly	Attention to T1 RE RFP (review of PREPA Step-In Rights for Grid Services, preparation of Recommended Contract Structure for Construction of PREPA Interconnection Assets, review of Proponents' Communications Log, Tranche 1 Contract Finalization Matters and call with S&L (D. Zabala) relating to RFP Price Guidance based on PREB Hearing) (6.8); T2 RE RFP (preparation of RFP template) (1.3)	8.1	8,019.00
B803 Business Operations	9/7/2021	Cadavid, Miguel	Review and revise Testing Protocols and Operating Procedures for Solar PPOA and implement K. Futch comments into same	7.9	3,626.10
B803 Business Operations	9/7/2021	Bowe, Jim	Telephone conference with K. Futch regarding results of meeting with PREB members regarding pricing of RE and BESS proposals	0.4	378.00
B803 Business Operations	9/7/2021	Stansbury, Brian	REDACTED: Summarize meeting with HUD	0.2	169.20
B803 Business Operations	9/7/2021	Martin, Silvia	REDACTED: Update VPP GSA in accordance with K. Futch comments	3.7	2,405.00

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B803 Business Operations	9/8/2021	Cadavid, Miguel	Review and revise Testing Protocols and Operating Procedures for Solar PPOA and address K. Futch comments to same (4.8); prepare for and attend weekly working group call (1.8)	6.6	3,029.40
B803 Business Operations	9/8/2021	Ye, Connie	Prepare updates to ESSA Proponent versions	2.9	2,143.10
B803 Business Operations	9/8/2021	Malone, Kelly	Attention to T1 RE RFP (preparation of Motion to Extend Price Publication Deadline and 30 Day Contract Finalization requirement, preparation for / attendance of Working Group Meeting, preparation of correspondence re: funding of Integration Studies and Response to FOMB's Request for Information and preparation of VPP MTRs) (7.5); and Bunker Fuel Contract issues (0.3)	7.8	7,722.00
B803 Business Operations	9/8/2021	Martin, Silvia	Prepare for and join Working Group call (2.5); update Task Tracker (1.5); update evaluation version of GSA (1.5); review T1 and T2 milestone schedules and status of target dates for issuance of T3-6 in accordance with Y. Lugo question and call with Y. Lugo to discuss same (1.5); prepare draft email for FOMB re pricing RFI (0.5); prepare draft email for LUMA re funding of T2 interconnection studies (0.5)	8.0	5,200.00
B803 Business Operations	9/8/2021	Bowe, Jim	Review next steps with VPP proposals (0.2); participate in PREPA RE RFP Working Group conference call with LUMA representatives to discuss interconnection construction contracting matters, comments on VPP MTRs for LUMA status of Phase III selection process; discuss results of meeting with PREB (2.5)	2.7	2,551.50
B803 Business Operations	9/8/2021	Bowe, Jim	Review, comment upon draft motion for extension of time to submit pricing and proposals (0.3); email same to D&V, review K. Futch additions to same(0.2)	0.5	472.50
B803 Business Operations	9/9/2021	Malone, Kelly	Attention to T1 RE RFP (preparation of draft PREPA Response to Requests for Information from FOMB, preparation of PREPA's proposal for funding of Integration Studies for delivery to LUMA, Phase II Evaluation results and review of Phase II Evaluation Version of Contracts)	5.8	5,742.00
B803 Business Operations	9/9/2021	Ye, Connie	Prepare updates to ESSA Proponent versions	1.9	1,404.10
B803 Business Operations	9/9/2021	Cadavid, Miguel	Review and revise Testing Protocols and Operating Procedures for Solar PPOA (2.8); attention to fee examiner inquiry and call with K. Futch regarding same (.5)	3.3	1,514.70
B803 Business Operations	9/9/2021	Bowe, Jim	Review reports of PREB denial of LUMA fuel factor change (0.1); emails regarding fee examiner inquiry (0.1);	0.2	189.00
B803 Business Operations	9/9/2021	Martin, Silvia	REDACTED: Prepare and coordinate publication of RFI for proponent (1.5); update presentation of Interconnection Facilities (3.2)	4.7	3,055.00
B803 Business Operations	9/10/2021	Bowe, Jim	Review S&L updated solar PV and BESS cost calculations	0.3	283.50
B803 Business Operations	9/10/2021	Malone, Kelly	Attention to T1 RE RFP (Recommended Contract Structure for Construction of PREPA Interconnection Facilities, correspondence re: tax implications re: same with PREPA (R. Santos) and Phase II Evaluation Results assessment)	2.8	2,772.00
B803 Business Operations	9/10/2021	Cadavid, Miguel	Attention to fee examiner inquiry and call with K. Futch and S. Borders regarding same	0.4	183.60
B803 Business Operations	9/10/2021	Martin, Silvia	Update Tranche 1RFP Phase II Evaluation Results in accordance with S&L preliminary results table (1.5); review and prepare summary of NEPR-AP-2021-0003 Resolution and Order (2.2); prepare RE RFP summary of activities for the month of August (1.8); monitor PowerAdvocate and update Communications Log and SharePoing (1.7)	7.2	4,680.00
B803 Business Operations	9/10/2021	Bowe, Jim	REDACTED: Email FOMB regarding RE pricing publication (0.1); review letter from P3A regarding Tranche 2 RFP management responsibility, email regarding same to S. Kupka (0.2); make notes of meeting with PRFAA staff (0.2)	0.5	472.50
B803 Business Operations	9/10/2021	Bowe, Jim	REDACTED: Prepare for, attend meeting with PREPA Board, FOMB and PRFAA to discuss status of PREPA transformation, renewables RFP, generation RFP, issues relating to FEMA funding and use of FEMA funds for private rooftop solar and storage installations, next RFP Tranche, discuss status of renewables RFP with S. Kupka	2.3	2,173.50
B803 Business Operations	9/11/2021	Bowe, Jim	Emails regarding evaluation of small modular nuclear reactors and possible application in Puerto Rico	0.2	189.00
B803 Business Operations	9/13/2021	Malone, Kelly	Attention to T1 RE RFP (assessment of revised Phase II Evaluation Results, preparation for / oversight of Working Group Meeting to discuss the same and follow-up on agreed tasks)	3.6	3,564.00
B803 Business Operations	9/13/2021	Ye, Connie	Prepare updates to ESSA Proponent versions (0.8); reviewing Communications Log (0.4)	1.2	886.80
B803 Business Operations	9/13/2021	Bowe, Jim	Review communications posted by proponents through Power Advocate (0.2); telephone conference with S. Kupka regarding 10/5/2021 House Natural Resources Committee hearing (0.1)	0.3	283.50
B803 Business Operations	9/13/2021	Bowe, Jim	Emails from F. Padilla, F. Santos, S. Acevedo regarding working out contract with NFE for emergency service from SJ 5&6	0.2	189.00
B803 Business Operations	9/13/2021	Bowe, Jim	Participate in PREPA RE RFP Working Group conference call to discuss selection of resources to proceed to Phase III, review pricing, LCOE, LCOS calculations and discuss line drawing possibilities, discuss application of lessons learned in Tranche 2 RFP	1.9	1,795.50
B803 Business Operations	9/13/2021	Bowe, Jim	Message from NFE representative regarding SJ 5&6 direct service contract, draft response to same, develop steps to be followed to put contract in place	1.4	1,323.00

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B803 Business Operations	9/13/2021	Bowe, Jim	Emails to S. Acevedo, F. Santos regarding NFE direct service contract and steps required to make the required changes, telephone conference regarding same with T. C. Sawick (NFE) ; email S. Acevedo, F. Santos, F. Padilla regarding same	1.0	945.00
B803 Business Operations	9/13/2021	Clancy, Lachlan	Tranche 1 RE RFP: Review of complete ESSAs (incorporating Appendices) (1.4); Correspondence with C Ye (0.4)	1.8	1,976.40
B803 Business Operations	9/13/2021	Martin, Silvia	Update S&L Phase II Evaluation Results to include DQ/Not-selected rationale (0.8); prepare for and join Working Group call to discuss S&L Phase II Evaluation Results (2.3); update summary of RE RFP activities for the month of August in accordance with K. Futch comments (3.1)	6.2	4,030.00
B803 Business Operations	9/13/2021	Cadavid, Miguel	REDACTED: Prepare for and participate on Working Group weekly call (2.2); attention to wind project PPOA and new PREB requirements (1.8)	4.0	1,836.00
B803 Business Operations	9/14/2021	Bowe, Jim	Teleconference with K. Futch regarding anticipated work load in RE RFP Tranches 2 and 3, need to adjust approach with lessons learned	0.4	378.00
B803 Business Operations	9/14/2021	Malone, Kelly	Attention to T1 RE RFP (revision of Phase II Evaluation Results, preparation of Presentation to Governing Board and review / action on Proponents' Communication Log)	3.6	3,564.00
B803 Business Operations	9/14/2021	Ye, Connie	Prepare updates to ESSA Proponent versions; reviewing Communications Log	0.6	443.40
B803 Business Operations	9/14/2021	Bowe, Jim	Review correspondence regarding House Natural Resources Committee hearing on October 6, 2021 (0.2); participate in Federal Affairs Working Group conference call (0.5)	0.7	661.50
B803 Business Operations	9/14/2021	Lang, David	Attention to fuel supply RFP (review supply contract drafts; correspond with K. Futch regarding same)	0.9	878.40
B803 Business Operations	9/14/2021	Cadavid, Miguel	REDACTED: Attention to PREB requirements for wind PPOA and APA (1.1); draft chart with price, escalation and price cap for each Tranche 1 RFP proponent (3.2)	4.3	1,973.70
B803 Business Operations	9/14/2021	Bowe, Jim	REDACTED: Participate in conference call regarding current status of PREPA transition	0.6	567.00
B803 Business Operations	9/15/2021	Ye, Connie	Prepare updates to ESSA Proponent versions (.30); prepare S&L pricing schedule review for ESSAs (60); consider impact of ITC tax credit regulation on Standalone ESSAs (0.5)	1.4	1,034.60
B803 Business Operations	9/15/2021	Bowe, Jim	Teleconference with K. Futch regarding calculation issues resulting from discrepancies between proponent contract mark ups and data submissions in Appendix D forms, discuss approach to be recommended to J. Vasquez	0.4	378.00
B803 Business Operations	9/15/2021	Malone, Kelly	Attention to T1 RE RFP (revision of Phase II Evaluation Results, finalization / distribution of Presentation to Governing Board, revision of Standalone ESSAs for Investor Tax Credit Change in Law matters, Construction Contract Structure for PREPA Interconnection Assets, execution by PREPA of Solar Blue's Proposal Security Amendment and Working Group Meeting to discuss foregoing)	7.8	7,722.00
B803 Business Operations	9/15/2021	Bowe, Jim	Review revised S&L spreadsheet summarizing Tranche I proposals (0.2); revise and review NFE filing for Section 3 authorization in FERC Docket No. CP21-496 (0.3)	0.5	472.50
B803 Business Operations	9/15/2021	Bowe, Jim	E-mails regarding alternatives for pricing of BESS resources anticipating tax credit expansion	0.2	189.00
B803 Business Operations	9/15/2021	Bowe, Jim	Consider challenges that have arisen in Tranche I RFP and potential solutions to same, discuss bullet point list of same for use in presentation to PREPA Board	1.0	945.00
B803 Business Operations	9/15/2021	Cadavid, Miguel	Prepare for and participate on RFP Working Group Meeting call (1.3); revise Evaluation results according to Proponent's proposed draft PPOAs (2.3); prepare for and participate on call with S&L to discuss same (1.2)	4.8	2,203.20
B803 Business Operations	9/15/2021	Bowe, Jim	REDACTED: Prepare e-mails regarding agenda for RE RFP Working Group call (0.2); prepare for, participate in call with NSC/White House and PREPA regarding current PREPA matters, LUMA transition (0.5); discuss upcoming natural resources committee hearing with D. Owens, S. Kupka (0.2); participate in PREPA RE RFP working group conference call to discuss Tranche I timeline, interconnection agreement structure, meeting with PREB to discuss pricing, treatment of pricing in future ESSAs	2.6	2,457.00
B803 Business Operations	9/15/2021	Martin, Silvia	REDACTED: Prepare for and join working group call (2.8); prepare for and join call with S&L for discussing Phase II evaluation results (2.0); prepare justification memorandum for amendment to Proposal Security (1.1); update Task Tracker (1.0)	6.9	4,485.00
B803 Business Operations	9/15/2021	Bromage, Zoë	REDACTED: RFP: attend to contract amendments	1.0	815.00
B803 Business Operations	9/16/2021	Ye, Connie	Prepare updates to ESSA Proponent versions; prepare S&L pricing schedule review for ESSAs; consider impact of ITC tax credit regulation on Standalone ESSAs	0.1	73.90
B803 Business Operations	9/16/2021	Malone, Kelly	Attention to T1 RE RFP (finalization / distribution of Presentation to Governing Board, revision of Standalone ESSAs for Investor Tax Credit Change in Law matters, Task Tracker and Working Group Meeting to discuss PREB feedback on pricing guidelines)	6.9	6,831.00
B803 Business Operations	9/16/2021	Ye, Connie	Prepare updates to ESSA Proponent versions (0.9); prepare updated redline ESSAs and review incremental updates since 30 Aug (0.8)	1.7	1,256.30
B803 Business Operations	9/16/2021	Clancy, Lachlan	Correspondence on the ITC credit issue and preparing revised drafting for the ESSAs	0.6	658.80

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B803 Business Operations	9/16/2021	Bowe, Jim	E-mails regarding revisions to pricing summary from, to P. Daou (0.2); e-mails regarding communications with LUMA regarding interconnection studies funding (0.1)	0.3	283.50
B803 Business Operations	9/16/2021	Bowe, Jim	E-mails regarding change to ESSA addressing tax credit issue (0.1); proposed approach to Tranche 2 RFP (0.1)	0.2	189.00
B803 Business Operations	9/16/2021	Cadavid, Miguel	Revise each of the proponent PPOs in preparation for publication (4.9); prepare for and participate on Ad Hoc Working Group meeting (1.6)	6.5	2,983.50
B803 Business Operations	9/16/2021	Bowe, Jim	Teleconference with K. Futch regarding planned approach to Phase III proponent selection, motion to PREB to postpone certain Tranche I deliverables dates (0.2); prepare draft motion seeking same (0.3)	0.5	472.50
B803 Business Operations	9/16/2021	Martin, Silvia	Coordinate submission to PREB of timeline of anticipated installation of renewable energy resources (0.5); prepare for and join Working Group meeting (2.5) ; coordinate set-up of SharePoint for sharing information with PREB (1.2); prepare first draft of notice of non-compliance (2.5); update Task Tracker (1.5)	8.2	5,330.00
B803 Business Operations	9/16/2021	Bowe, Jim	Review press reports regarding delays in implementing next RFP Tranche (0.1), review correspondence regarding amendment to ESSA to address potential tax credit expansion to energy storage systems (0.2)	0.3	283.50
B803 Business Operations	9/16/2021	Bowe, Jim	Review NF Energia application to FERC for authorization to site and operate NFE MFH facility in Docket No. CP21-496, review RR1, RR9 filed with application	1.0	945.00
B803 Business Operations	9/16/2021	Lang, David	REDACTED: Attention to fuel supply RFP (2.3); prepare issues list regarding same (1.3)	3.6	3,513.60
B803 Business Operations	9/16/2021	Bowe, Jim	REDACTED: Draft, finalize motion for extension of time to communicate Phase III selection decisions and to file proposal pricing information (1.1); attend to contract negotiations with VPP proponents and issue Tranche 2 RFP (1.0); transmit same to PREPA RE RFP working group members (0.2)	2.3	2,173.50
B803 Business Operations	9/16/2021	Delphin, Chris	REDACTED: Review and revise power purchase and operating agreement and asset purchase agreement for wind project	3.1	2,442.80
B803 Business Operations	9/16/2021	Bowe, Jim	REDACTED: Review NFE section 3 FERC application and resource reports, transmit same to F. Padilla, F. Santos, E. Paredes, D&V and K&S team (0.5); participate in ad hoc PREPA RE RFP Working Group call regarding advancing proponents to Phase III, discuss preparation and submission of motion to PREB, VPP proponent contract negotiations and release of Tranche 2 RFP (2.0)	2.5	2,362.50
B803 Business Operations	9/17/2021	Ye, Connie	Prepare updates to ESSA Proponent versions (1.5); draft investment tax credit amendments to ESSA Standalone versions (1.1)	2.6	1,921.40
B803 Business Operations	9/17/2021	Malone, Kelly	Attention to T1 RE RFP (Task Tracker, preparation of Talking Points for F. Padilla's Meeting with the Governing Board, correspondence with LUMA relating to PREB's request that PREPA advance all Proposals for Phase III evaluation, including Non-Feasible Proposals and preparation / finalization of Motion for Time Extension)	6.8	6,732.00
B803 Business Operations	9/17/2021	Clancy, Lachlan	Tranche 1 RE RFP: Review of complete ESSAs (1.3); incorporate further amendments and schedules (0.3)	1.6	1,756.80
B803 Business Operations	9/17/2021	Bowe, Jim	Participate in conference call with J. Diaz (J. Gonzalez), F. Padilla, S. Kupka regarding J. Gonzalez meeting of PR energy leadership	0.6	567.00
B803 Business Operations	9/17/2021	Bowe, Jim	Review, respond to K. Futch messages regarding F. Padilla RFP talking points (0.3); review, respond to M. Vasquez (D&V) markup of motion to PREB seeking additional time (0.2)	0.5	472.50
B803 Business Operations	9/17/2021	Bowe, Jim	Review correspondence involving LUMA feasibility analysis (0.2); review, comment upon points to be shared with press regarding RFP results (0.3); review F. Padilla e-mail regarding NFE FERC proceeding and PREPA statement of support (0.2)	0.7	661.50
B803 Business Operations	9/17/2021	Martin, Silvia	Review specific reasons for disqualification of proponents and update notice of non-compliance in accordance with K. Futch comments (1.5); continue coordination of set-up of SharePoint to reply to PREB's request for information (0.9)	2.4	1,560.00
B803 Business Operations	9/17/2021	Bowe, Jim	Review article reporting on NFE's filing of section 3 application with FERC (0.3); review resource reports submitted with application (0.2)	1.0	945.00
B803 Business Operations	9/17/2021	Bowe, Jim	Review messages regarding content of motion to PREB seeking additional time	0.2	189.00
B803 Business Operations	9/17/2021	Bowe, Jim	REDACTED: Respond to J. Vasquez questions regarding motion to be filed with PREB (0.3); review K. Futch comments on motion (0.2)	0.5	472.50
B803 Business Operations	9/18/2021	Ye, Connie	Prepare updates to ESSA Proponent versions; draft investment tax credit amendments to ESSA Standalone versions	0.1	73.90
B803 Business Operations	9/18/2021	Malone, Kelly	Attention to T1 RE RFP (review of draft Notification of Non-Compliance, Contract finalization matters and review of final Motion for Time Extension)	2.1	2,079.00
B803 Business Operations	9/18/2021	Bowe, Jim	Review N. Velázquez article regarding FOMB violation of PROMESA in preparation for upcoming House Natural Resources Committee Hearing (0.2); review PREB Resolution and Order in NEPR-MI-2020-0012 issued 9/17/21 and e-mails from, to K. Bolanos (D&V) regarding same (0.3)	0.5	472.50
B803 Business Operations	9/18/2021	Bowe, Jim	Review draft Phase II notice; non-compliance, edit same and return to S. Martin (0.4); review resource reports filed with NFE FERC section 3 application (0.6)	1.0	945.00
B803 Business Operations	9/19/2021	Bowe, Jim	Review emergency orders addressing California resource adequacy issues for potential lessons for Puerto Rico	0.4	378.00

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10473551
Invoice Date: 10/26/2021
Client No. 26318
Matter No. 002002

For Professional Services Through 9/30/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	9/19/2021	Bowe, Jim	Review K. Bolanos (D&V) e-mail regarding DOE emergency order issued in response to California generation deficiency, research and retrieve order, California ISO petition and California emergency declaration and transmit to K. Bolanos, E. Paredes	0.5	472.50
B803 Business Operations	9/20/2021	Bowe, Jim	Review K. Bolanos (D&V) response to D. Zabala (S&L) question regarding RE RFP schedule and timeline	0.2	189.00
B803 Business Operations	9/20/2021	Bowe, Jim	E-mails regarding granting access to PREB members and RE RFP Tranche I proposals	0.2	189.00
B803 Business Operations	9/20/2021	Bowe, Jim	E-mails regarding granting of access to SharePoint for PREB members (0.2); review Invitation to Testify before House Natural Resources Committee to R. Kriel, et al. (0.1)	0.3	283.50
B803 Business Operations	9/20/2021	Martin, Silvia	Review specific reasons for disqualification of proponents and update notices of non-compliance in accordance with K. Futch comments (3.8); update SharePoint for PREB and coordinate provision of access to the commissioners (2.7);	6.5	4,225.00
B803 Business Operations	9/20/2021	Malone, Kelly	Attention to T1 RE RFP (finalization of template Notification of Phase II Disqualification / Non-Feasibility Determination)	1.4	1,386.00
B803 Business Operations	9/20/2021	Clancy, Lachlan	Tranche 1 RE RFP: Updating ESSAs for previously DQ proponents to prepare for Phase III	4.2	4,611.60
B803 Business Operations	9/20/2021	Ye, Connie	Review updated track tracker and correspondence relevant to ESSAs (0.5); consider next steps for preparing updated ESSAs for disqualified Proponents (0.3); review communications log and additional responses from disqualified Proponents (0.4)	1.2	886.80
B803 Business Operations	9/20/2021	Cadavid, Miguel	REDACTED: Attention to board documents for operating PPOA and emails with K. Futch regarding same (.3); review and update checklists for shovel-ready PPOAs (.4)	0.7	321.30
B803 Business Operations	9/20/2021	Bowe, Jim	REDACTED: Prepare for, participate in call regarding current K&S work streams for PREPA with S. Kupka, K. Futch (0.3); teleconference with K. Futch regarding information for PREB per 9/17/2021 Resolution and Order (0.3)	0.6	567.00
B803 Business Operations	9/21/2021	Martin, Silvia	Prepare summary table with proposal deficiencies and schedule for meetings with non-compliant proponents and coordinate scheduling of Teams meetings (3.5); continue to coordinate provision of access to PREB to SharePoint (1); diligence of deficient proposals in preparation of meetings in accordance with L. Clancy and K. Futch instructions (3.4)	7.9	5,135.00
B803 Business Operations	9/21/2021	Bowe, Jim	Review messages posted by and to RFP Tranche I proponents in Power Advocate	0.5	472.50
B803 Business Operations	9/21/2021	Bowe, Jim	Review reports regarding J. Gonzalez meeting with energy sector participants, prepare for 10/6/21 House natural resources committee hearing; review press reports regarding LUMA rate filing	0.5	472.50
B803 Business Operations	9/21/2021	Bowe, Jim	Draft PREPA motion to intervene in NFE FERC Section 3 application proceeding in FERC docket no CP21-496-000 (0.3); incorporate pleadings previously submitted to FERC (0.9)	1.2	1,134.00
B803 Business Operations	9/21/2021	Bowe, Jim	Participate in call with House Natural Resources Committee staff members, F. Padilla, S. Kupka regarding October 6 committee hearing	1.7	1,606.50
B803 Business Operations	9/21/2021	Malone, Kelly	Attention to T1 RE RFP (meeting schedules with Disqualified Proponents, review / revision of Timeline for Contract Finalization, correspondence regarding same with S&L (D. Zabala) and meetings with Pattern)	2.8	2,772.00
B803 Business Operations	9/21/2021	Ye, Connie	Review additional responses from disqualified Proponents and prepare updates to disqualified Proponent ESSAs re same	0.2	147.80
B803 Business Operations	9/21/2021	Lang, David	REDACTED: Attention to Fuel Oil Supply RFP (review and respond to correspondence from F. Santos regarding fuel supply contract draft)	0.3	292.80
B803 Business Operations	9/21/2021	Cadavid, Miguel	REDACTED: Revise board documents for operating PPOA and emails with K. Futch regarding same	0.5	229.50
B803 Business Operations	9/22/2021	Bowe, Jim	Review J. Marrero (D&V) message transmitting PREB request regarding provisions to the NFE FSPA relating to use of diesel (1.1); draft response for submission in case No. NEPR-MI-2020-0001 and transmit to J. Marrero (0.5)	1.6	1,512.00
B803 Business Operations	9/22/2021	Clancy, Lachlan	Tranche 1 RE RFP: Updating ESSAs for previously DQ proponents to prepare for Phase III	7.0	7,686.00
B803 Business Operations	9/22/2021	Bowe, Jim	Prepare for, participate in PREPA RE RFP Working Group conference call regarding Tranche I negotiations, selection of proponents for Phase III evaluation, estimation of costs of interconnection, plans for Tranche 2 RFP	2.0	1,890.00
B803 Business Operations	9/22/2021	Bowe, Jim	E-mails regarding granting access to proposals for PREB (0.1), consider elements to be incorporated into Tranche 2 RFP (0.2)	0.3	283.50
B803 Business Operations	9/22/2021	Malone, Kelly	Attention to T1 RE RFP (Task Tracker, Timeline for Contract Finalization, preparation for Working Group Meeting, attendance of Working Group Meeting to discuss foregoing and follow-up matters) (4.2) and T2 RE RFP (updating of RFP Template) (1.8)	6.0	5,940.00
B803 Business Operations	9/22/2021	Bowe, Jim	REDACTED: attention to calls with proponents facing disqualification and plans for call with proponent (0.3); participate in call with proponent representatives regarding proposal security, modifications to PPOA commercial terms (0.8)	1.1	1,039.50
B803 Business Operations	9/22/2021	Martin, Silvia	REDACTED: Prepare for and join Working Group meeting (2.5); prepare for and join call with proponents (2.4); continue to coordinate PREB access to SharePoint (0.9)	5.4	3,510.00

Client **Puerto Rico Electric Power Authority**
Matter **Regulatory Restructuring Matters**

Invoice No. **10473551**
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For Professional Services Through 9/30/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	9/22/2021	Cadavid, Miguel	REDACTED: Prepare for and participate on RFP Working Group Meeting call (1.2); revise PPOAs and operating procedures and testing protocols per K. Futch and S&L comments in preparation for publishing same (9.2); attention to board documents for operating PPOA and emails with K. Futch regarding same (.6)	10.6	4,865.40
B803 Business Operations	9/23/2021	Bowe, Jim	Conference call with F. Padilla, S. Kupka, D. Owens regarding House Natural Resources testimony	0.8	756.00
B803 Business Operations	9/23/2021	Cadavid, Miguel	Prepare for and participate on RFP Working Group Meeting call regarding disqualified and non-feasible projects (1.6); revise PPOAs for previously disqualified and non-feasible projects and prepare same for publishing same (10.9);	12.5	5,737.50
B803 Business Operations	9/23/2021	Clancy, Lachlan	Tranche 1 RE RFP: Updating ESSAs for previously DQ proponents to prepare for Phase III	4.5	4,941.00
B803 Business Operations	9/23/2021	Bowe, Jim	Review e-mails addressing timing of and support for VPP negotiations (0.2); e-mails regarding preparation of testimony before House Natural Resources Committee October 6 (0.2)	0.4	378.00
B803 Business Operations	9/23/2021	Ye, Connie	Prepare notices of selection for previously disqualified ESSA Proponents	0.4	295.60
B803 Business Operations	9/23/2021	Bowe, Jim	Draft e-mail message requesting LUMA assistance with costing out of substation work required to interconnect certain RE generating facilities for F. Santos' use (0.9); review K. Malone draft request for LUMA support in negotiating with VPP proponents (0.3)	1.2	1,134.00
B803 Business Operations	9/23/2021	Bowe, Jim	Teleconference with S. Acevedo regarding information related to generation outages for use in draft of E. Paredes Natural Resources Committee testimony (0.3); review Generation Overview and Infrastructure Plan updates prepared by Scott Madden (0.3)	0.6	567.00
B803 Business Operations	9/23/2021	Primrose, Sarah	Discuss purchase and operating agreements with M. Cadavid (0.6); review and revise operating agreements per proponent changes (1.5)	2.1	1,814.40
B803 Business Operations	9/23/2021	Bowe, Jim	Monitor FERC meeting and discussion of EcoElectrica order on LNG storage level limitations (0.2); e-mail F. Padilla, F. Santos regarding same (0.1)	0.3	283.50
B803 Business Operations	9/23/2021	Bowe, Jim	Review updated generation presentation (0.3); e-mail regarding same from, to S. Diaz, G. Morales (0.2)	0.5	472.50
B803 Business Operations	9/23/2021	Martin, Silvia	REDACTED: Update milestone schedule of T2 RFP in accordance with new PREB's order timeline (0.9); update Task Tracker (0.9); join meeting with proponent (0.5)	2.3	1,495.00
B803 Business Operations	9/23/2021	Malone, Kelly	Attention to T1 RE RFP (Task Tracker, meetings with Disqualified Proponents, preparation of PREPA's request that LUMA re-evaluate the feasibility of Non-Feasible Proposals and preparation of PREPA's request that LUMA support the Contract Finalization process) (5.2) and T2 RE RFP (updates of RFP template) (1.9)	7.1	7,029.00
B803 Business Operations	9/24/2021	Clancy, Lachlan	Tranche 1 RE RFP: Updating ESSAs for previously DQ proponents to prepare for Phase III	7.0	7,686.00
B803 Business Operations	9/24/2021	Bowe, Jim	Review PREB order of 9/24/2021 in NEPR-MI-2020-0001 regarding NFE contract, consider response to same	0.8	756.00
B803 Business Operations	9/24/2021	Bowe, Jim	Review FERC decision addressing reduction in GHG emissions for potential use in MTI in NFE FERC proceeding	0.3	283.50
B803 Business Operations	9/24/2021	Malone, Kelly	Attention to T1 RE RFP (preparation for / attendance of meeting of the Governing Board and call with D. Zabala regarding same)	4.4	4,356.00
B803 Business Operations	9/24/2021	Cadavid, Miguel	REDACTED: Draft revised amendment and board documents for operating PPOA and emails with K. Futch regarding same (2.6); revise Tranche 1 PPOAs per K. Futch comments (3.9); prepare checklists for Xzerta and CIRO PPOAs and prepare for and attend call with client to review same (2.1)	7.6	3,488.40
B803 Business Operations	9/24/2021	Martin, Silvia	REDACTED: Update schematics with contracting structure for construction of Interconnection Facilities (0.5); join call with proponent (1); monitor power advocate and download and organize information submitted by non-compliant proponents (2.2); update SharePoint and communications Log (1.5); update notices of selection for PPOA / ESSAs and VPPs (2.2)	7.7	5,005.00
B803 Business Operations	9/25/2021	Clancy, Lachlan	Correspondence on notice of awards and updates to meetings for previously DQ proponents	1.0	1,098.00
B803 Business Operations	9/25/2021	Martin, Silvia	Update Evaluation Version of GSA in accordance with J. Bowe and K. Futch comments	2.0	1,300.00
B803 Business Operations	9/25/2021	Bowe, Jim	Review FERC order on EcoElectrica LNG storage level limits in FERC Docket No. CP95-35 (1.2); review PREPA submission to FERC addressing same (0.3); draft message to F. Padilla, et al. concerning FERC invitation to PREPA to participate in briefing on liquid level limitation (0.5)	2.0	1,890.00
B803 Business Operations	9/25/2021	Cadavid, Miguel	Revise each of the proponent PPOAs in preparation for publication	1.3	596.70
B803 Business Operations	9/26/2021	Cadavid, Miguel	Revise each of the proponent PPOAs per K. Futch comments in preparation for publication	3.1	1,422.90
B803 Business Operations	9/26/2021	Bowe, Jim	E-mail from K. Futch regarding review of technical info presented by DQ proponent	0.1	94.50
B803 Business Operations	9/26/2021	Bowe, Jim	Review postings made by DQd proponents to Power Advocate	0.5	472.50
B803 Business Operations	9/26/2021	Martin, Silvia	Review and revise negotiation schedule in accordance with K. Futch instructions	0.9	585.00
B803 Business Operations	9/26/2021	Bowe, Jim	Teleconference with K. Futch regarding scheduling negotiations sessions with VPP proponents, submissions by DQd proponents	0.2	189.00

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Matter Regulatory Restructuring Matters

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	9/27/2021	Clancy, Lachlan	Tranche 1 RE RFP: Preparation for Phase III meetings.	2.9	3,184.20
B803 Business Operations	9/27/2021	Malone, Kelly	Attention to T1 RE RFP (Working Group Meetings to review status of Non-Compliant Proponents, finalize Phase II Evaluation results, issue Phase III Selection Notifications and review Tranche 1 Contract Finalization Schedule and follow-up regarding all the foregoing)	7.8	7,722.00
B803 Business Operations	9/27/2021	Martin, Silvia	Prepare for and join ad hoc working group calls to discuss selection of proposals to phase III (2.7); update notices of selection for ESSAs (1.8); update notices of selection for PPOAs (2.8); update notices of selection for VPP (0.5)	7.8	5,070.00
B803 Business Operations	9/27/2021	Bowe, Jim	E-mails regarding preparation and review of E. Paredes testimony before House Natural Resources Committee (0.2); e-mails regarding PREB order addressing NFE contract and review same (0.2); participate in ad hoc PREPA RE RFP working group conference call (0.6)	1.0	945.00
B803 Business Operations	9/27/2021	Cadavid, Miguel	Analyze and revise Proponent's proposed draft PPOAs before publishing and emails and calls with K. Futch regarding same (6.3); prepare for and attend Ad Hoc Working Group meeting for Phase III (2.8); prepare for and attend kick-off call with CIRO and Luma (1.2)	10.3	4,727.70
B803 Business Operations	9/27/2021	Bowe, Jim	Teleconference with J. Marrero regarding discussion of SJ 5&6/NFE issues with SJ 5&6 plant proponents (0.2); participate in ad hoc PREPA RE RFP working group conference call in question of advancing proponents to Phase III (0.6)	0.8	756.00
B803 Business Operations	9/27/2021	Bowe, Jim	Teleconference with S. Diaz (Arigroup) regarding status of approvals required for FEMA funding disbursements (0.7); draft F. Paredes testimony, review RFP and related documents for use in preparing testimony; revise draft testimony and circulate to PREPA for review and comment (3.2)	3.9	3,685.50
B803 Business Operations	9/27/2021	Bowe, Jim	Review questions summary for use in preparing House Natural Resources Committee testimony (0.1); e-mail S. Diaz (Arigroup) regarding summary of FEMA forwarding notices (0.1); e-mail F. Santos, F. Padilla regarding complaint against LUMA filed with FERC (0.1); prepare draft outline with E. Paredes testimony before the House Natural Resources Committee (1.6); call with J. Marero, HO Rios regarding SJ 5&6/NFE issues of PREB (0.2)	2.0	1,890.00
B803 Business Operations	9/27/2021	Bowe, Jim	Teleconference with S. Kupka regarding E. Paredes testimony, potential PREPA Board changes	0.2	189.00
B803 Business Operations	9/28/2021	Clancy, Lachlan	Tranche 1 RE RFP: Review and update the Testing Protocol to incorporate feedback from S&L. Preparing revised drafts of the ESSAs for issuance to the Proponents.	9.4	10,321.20
B803 Business Operations	9/28/2021	Martin, Silvia	Prepare for and join ad hoc working group call to discuss selection / disqualification notices (2.5); prepare revised versions and blacklines of GSA for VPP proponents (1.0); call with Y. Lugo to coordinate publications in PowerAdvocate (0.5); update ESSA SharePoint files per L. Clancy instructions (0.4); update forms of notices of selection, disqualification and non-selection of PPOA, ESSA, GSA in accordance with J. Bowe, J. Vazques, K. Futch and D. Zabala comments (4.8)	9.2	5,980.00
B803 Business Operations	9/28/2021	Bowe, Jim	Draft motion to intervene in support of NFE application under section 3 of the NGA and FERC Docket No. CP21-496	1.0	945.00
B803 Business Operations	9/28/2021	Lang, David	Attn to fuel supply RFP (review Novum comments to No 2 Fuel Oil Supply Contract and prepare issues list)	1.5	1,464.00
B803 Business Operations	9/28/2021	Cadavid, Miguel	Analyze and revise Proponent's proposed draft PPOAs before publishing and emails and calls with K. Futch regarding same (10.1); prepare for and attend Ad Hoc Working Group meeting for Phase III notices (1.6); prepare for and attend kick-off call with Xzerta and Luma (1.2)	12.9	5,921.10
B803 Business Operations	9/28/2021	Ye, Connie	Review and update Revised Testing Protocol in all selected ESSAs (0.8); review all Selected ESSAs (0.4); prepare redlines for all Selected ESSAs (1.1)	2.3	1,699.70
B803 Business Operations	9/28/2021	Bowe, Jim	Review press reports regarding PREPA generation outages, incorporate into draft PREPA testimony (0.4); draft motion to intervene and comments in support in NFE FERC application proceeding in Docket No. CP21-496 (0.5); teleconference with F. Padilla regarding comments on first draft of testimony to House Natural Resources committee (0.9); discuss personnel changes at PREPA Board and management with S. Kupka (0.7)	2.5	2,362.50
B803 Business Operations	9/28/2021	Bowe, Jim	Review, comment on draft notification letter to Phase III proponents, transmit comments to S. Martin, et al., review J. Vazquez comments regarding same	0.4	378.00
B803 Business Operations	9/28/2021	Bowe, Jim	Review press reports regarding generation outages at PREPA steam units for incorporation into testimony before House Natural Resources Committee	0.3	283.50
B803 Business Operations	9/28/2021	Bowe, Jim	Review, response to PREB inquiry regarding SJ 5&6 use of diesel and NFE liability to pay for same (0.5); participate in ad hoc PREPA RE RFP Working Group conference call on notification of Phase III selection process (1.1)	1.6	1,512.00

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	9/28/2021	Malone, Kelly	REDACTED: Attention to T1 RE RFP (Working Group Meeting to finalize Phase II Evaluation results, issue Phase III Selection Notifications and review Tranche 1 Contract Finalization Schedule; follow-up regarding all the foregoing, correspondence regarding Price Publication matters)	4.6	4,554.00
B803 Business Operations	9/29/2021	Martin, Silvia	Prepare for and join weekly working group meeting (2.2); update forms of notifications of selection, disqualification and non-selection in accordance with PREPA and S&L input (1.5); prepare tailored notifications for each proponent advancing, disqualified and non-selected for phase III (4.8); update SharePoint folders with individual information packages to attach to each notification (2.4)	10.9	7,085.00
B803 Business Operations	9/29/2021	Malone, Kelly	Attention to T1 RE RFP (Task Tracker, Contract Structure for Construction of PREPA Interconnection Facilities, Schedule of Meetings with Resource Providers selected for Phase III Evaluation, Publication of Proposal Prices, update of template Phase III Selection Notices and Weekly Working Group meeting to discuss the foregoing)	5.2	5,148.00
B803 Business Operations	9/29/2021	Bowe, Jim	Review FERC notice of NFE application in docket no CP21-496 (0.1); review, revise VPP MTRs (0.5)	0.6	567.00
B803 Business Operations	9/29/2021	Bowe, Jim	Review press reports regarding PREPA management personnel changes affecting testimony to be presented to House Natural Resources Committee (0.2); review comments on draft testimony from G. Morales (Scott Madden), F. Padilla, revise draft testimony per comments (4.2); teleconference with B. McElmurray (NFE) regarding status of payments to NFE under FSPA and recent PREPA management changes (0.4)	4.8	4,536.00
B803 Business Operations	9/29/2021	Bowe, Jim	E-mail F. Padilla, F. Santos regarding filing of draft motion to intervene in support of NFE application in FERC Docket No. CP21-496 (0.2); transmit draft motion to F. Padilla and F. Santos (0.2)	0.4	378.00
B803 Business Operations	9/29/2021	Bowe, Jim	Teleconference with S. Kupka regarding potential briefing of PREPA Board chairman and new executive director (0.1); participate in PREPA RE RFP Working Group conference call regarding Phase III selection notices and negotiation session plans (1.9)	2.0	1,890.00
B803 Business Operations	9/29/2021	Ye, Connie	Review and update Revised Testing Protocol in all selected ESSAs (0.7); review all Selected ESSAs; prepare redlines for all Selected ESSAs (0.6)	1.3	960.70
B803 Business Operations	9/29/2021	Ye, Connie	Review and update Revised Testing Protocol in all selected ESSAs; review all Selected ESSAs; prepare redlines for all Selected ESSAs	0.1	73.90
B803 Business Operations	9/29/2021	Cadavid, Miguel	Prepare for and participate on Working Group Meeting with Luma (1.8); prepare checklist for each PPOA proponent ahead of meetings next week (1.6)	4.4	2,019.60
B803 Business Operations	9/29/2021	Bowe, Jim	REDACTED: Retrieve, review most recent version of VPP MTRs, finalize same (0.4); draft insert for notification letter to VPP (0.2)	0.6	567.00
B803 Business Operations	9/30/2021	Ye, Connie	Prepare finalised ESSA Notices of Selection for publication	0.7	517.30
B803 Business Operations	9/30/2021	Bowe, Jim	E-mails regarding draft testimony ro House Natural Resources Committee hearing 10/6 (0.3); e-mail regarding PREPA MTI in NFE FERC proceeding (0.1); e-mails from, to S. Kupka regarding possible briefing session for PREPA ED Board Chairman 10/3 (0.2); teleconference with B. McElmurray (NFE) regarding status of payment for fuel deliveries and recent PREPA personnel changes (0.3)	0.9	850.50
B803 Business Operations	9/30/2021	Bowe, Jim	E-mails regarding communications to proponents on selection for Phase III on disqualification (0.2); e-mails from D. Owens and S. Haurich (Scott Madden) regarding changes to testimony (1.3)	1.5	1,417.50
B803 Business Operations	9/30/2021	Clancy, Lachlan	Tranche 1 RE RFP: Preparation for Phase III meetings	2.5	2,745.00
B803 Business Operations	9/30/2021	Bowe, Jim	Revise draft congressional testimony based on comments from D. Owens, S. HHaubrich, S. Diaz, S. Acevedo	1.4	1,323.00
B803 Business Operations	9/30/2021	Primrose, Sarah	Prepare for and attend call with team re: contract negotiation (1.1); review emails re: schedule (0.2)	1.3	1,123.20
B803 Business Operations	9/30/2021	Cadavid, Miguel	Prepare for and participate on meeting with S&L regarding contract negotiation process (1.1); prepare checklist for each PPOA proponent ahead of meetings next week (2.1); review and analyze each Proponent's proposed PPOA and any additional information to determine whether there any material outstanding issues (1.6)	4.8	2,203.20
B803 Business Operations	9/30/2021	Martin, Silvia	Update notices of non-selection in accordance with J. Vazquez comments (0.5); join meeting coordination call with K&S and S&L teams (0.5) review signed notifications sent by J. Vazquez and support Y. Lugo during publication of notifications of selection, disqualification and non-selection for phase III (3.7)	4.7	3,055.00
B803 Business Operations Total				612.1	484,505.10
B815 Accounting/Auditing	9/8/2021	Hirsch, Eric	Audit letter response	0.1	88.00
B815 Accounting/Auditing	9/9/2021	Hirsch, Eric	Email regarding audit letter	0.4	352.00
B815 Accounting/Auditing Total				0.5	440.00
Grand Total				612.6	484,945.10

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Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Bowe, Jim	94.5	945.00	89,302.50
	Clancy, Lachlan	73.8	1,098.00	81,032.40
	Lang, David	14.0	976.00	13,664.00
	Malone, Kelly	124.4	990.00	123,156.00
	Stansbury, Brian	0.2	846.00	169.20
Partner Total		306.9		307,324.10
Counsel	Delphin, Chris	3.1	788.00	2,442.80
	Hirsch, Eric	0.5	880.00	440.00
Counsel Total		3.6		2,882.80
Associate	Bromage, Zoë	2.0	815.00	1,630.00
	Cadavid, Miguel	132.0	459.00	60,588.00
	Martin, Silvia	136.3	650.00	88,595.00
	Primrose, Sarah	3.4	864.00	2,937.60
	Ye, Connie	28.4	739.00	20,987.60
Associate Total		302.1		174,738.20
Professional Fees		612.6		484,945.10

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Task Summary

Task		Hours	Amount
B803	Business Operations	612.1	484,505.10
B815	Accounting/Auditing	0.5	440.00
Total		612.6	484,945.10

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Client No. 26318
Matter No. 002002

For Professional Services Through 9/30/2021

ALL FEES AND EXPENSES HEREIN WERE INCURRED INSIDE PUERTO RICO

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	9/1/2021	Futch, Kevin	Attend to renewables RFP, including operating procedures, testing protocol and contract mark-ups	5.1	4,182.00
B803 Business Operations	9/2/2021	Futch, Kevin	Attend to (i) renewables RFP, including reviewing operating procedures and evaluation versions of contracts (5.7); draft key points for PREB meeting, and (ii) Freepoint contract analysis (1.1)	6.8	5,576.00
B803 Business Operations	9/3/2021	Futch, Kevin	Attend to renewables RFP, including step-in rights, operating procedures and testing protocols (5.2); call with S&L on operating procedures (1.0); revise evaluation versions of contracts (1.1)	7.3	5,986.00
B803 Business Operations	9/7/2021	Futch, Kevin	Attend to renewable RFP, including review and revise operating procedures, testing protocols and GSA step-in rights.	8.3	6,806.00
B803 Business Operations	9/8/2021	Futch, Kevin	Attend to (i) renewable RFP, including timeline memo, extension of time request, operating and protocol revisions and GSA revisions (6.3) and (ii) shovel-ready PPOA interconnection and CP issues (1.0).	7.3	5,986.00
B803 Business Operations	9/9/2021	Futch, Kevin	Attend to (i) renewable RFP, including weekly update, schematics for presentation to group, correspondence with stakeholders and contract revisions (7.1), and (ii) Punta Lima issues due to PREB order (1.0).	8.1	6,642.00
B803 Business Operations	9/11/2021	Futch, Kevin	Attend to (i) RFP issues, including tranche 1 monthly report and (ii) CIRO (1.1); Xzerta responses to LUMA (1.4).	2.5	2,050.00
B803 Business Operations	9/13/2021	Futch, Kevin	REDACTED: Attend to (i) renewables RFP contracts and selection (1.5); (ii) wind project metering issues and PREB order analysis (2.6); (iii) fuelcontracts issues (0.6); (iv) services agreement justification (2.4)	7.1	5,822.00
B803 Business Operations	9/14/2021	Futch, Kevin	REDACTED: Attend to (i) renewables RFP contract revisions and selection evaluation process (6.5); (ii) PREB order analysis (2.0); and (iii) fuels contracts issues (0.6)	9.1	7,462.00
B803 Business Operations	9/15/2021	Futch, Kevin	Attend to CIRO and Xzerta contract meetings (0.7); RFP evaluation and preparation (1.6); preparation of renewables slides (3.2); and RFP related schematics (3.1)	8.6	7,052.00
B803 Business Operations	9/16/2021	Futch, Kevin	Attend to non-compliance notices and DD on issues, as well as ITC tax credit analysis and documentation for standalone projects (3.5); preparation of renewable energy slides (3.4)	6.9	5,658.00
B803 Business Operations	9/17/2021	Futch, Kevin	Attend to RFP for renewables, including talking points, non-compliance notices (5.8); team calls (1.4)	7.2	5,904.00
B803 Business Operations	9/19/2021	Futch, Kevin	Draft renewables slides.	3.0	2,460.00
B803 Business Operations	9/20/2021	Futch, Kevin	Attend to renewables RFP, including PREB order, noncompliance issues (4.3); and renewables slides (2.5)	6.8	5,576.00
B803 Business Operations	9/21/2021	Futch, Kevin	REDACTED: Attend to renewables RFP, including contract revisions and other matters.	7.3	5,986.00
B803 Business Operations	9/22/2021	Futch, Kevin	REDACTED: Attend to operating PPOA (2.1); calls on non-compliance issues (1.00); calls re PPOA claims due to termination (1.10)	4.2	3,444.00
B803 Business Operations	9/23/2021	Futch, Kevin	Attend to renewables RFP, including calls on non-compliance issues and preparation for the calls.	5.5	4,510.00
B803 Business Operations	9/24/2021	Futch, Kevin	REDACTED: Attend to renewables RFP, including non-compliance call (1.5), ESSA updates (3.5) and PPOA board documentation updates (2.1).	7.1	5,822.00
B803 Business Operations	9/26/2021	Futch, Kevin	Review selection notices and redlines of RFP agreements.	5.5	4,510.00
B803 Business Operations	9/27/2021	Futch, Kevin	REDACTED: Attend to (i) renewables RFP, including team meeting and revising agreements and selection notices (10.2); and (ii) shovel-ready PPOA meeting with LUMA and CIRO plus follow-up (1.8).	12.0	9,840.00
B803 Business Operations	9/28/2021	Futch, Kevin	Attend to (i) renewables RFP, including team meeting and reviewing agreements and selection notices (8.3); (ii) shovel-ready PPOA meeting with LUMA and CIRO plus follow-up (1.2).	9.5	7,790.00
B803 Business Operations	9/29/2021	Futch, Kevin	REDACTED: Attend to renewables RFP, including revising selection notices, disqualification notices, contracts / redlines and sending out.	9.0	7,380.00
B803 Business Operations	9/30/2021	Futch, Kevin	REDACTED: Attend to renewables RFP, including revising selection notices, disqualification notices, contracts / redlines and preparing for negotiations	9.0	7,380.00
B803 Business Operations Total				163.2	133,824.00
Grand Total				163.2	133,824.00

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10473553
Invoice Date: 10/26/2021
Client No. 26318
Matter No. 002002

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Counsel	Futch, Kevin	163.2	820.00	133,824.00
Counsel Total		163.2		133,824.00
Professional Fees		163.2		133,824.00

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Task Summary

Task	Hours	Amount
B803 Business Operations	163.2	133,824.00
Total	163.2	133,824.00

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10482264
Invoice Date: 11/18/2021
Client No. 26318
Matter No. 002001

For Professional Services Through 10/31/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B804 Case Administration	10/5/2021	Crawford, Julie	Assist S. Kupka regarding 10/5 conference call	0.2	71.89
B804 Case Administration Total				0.2	71.89
B834 Federal Government Affairs	10/4/2021	Kupka, Steve	Meeting with Astrid Rodriguez (PREPA GC), Chairman Fernando Gil (PREPA Board) and Josue Colon (PREPA Executive Director) re Testimony review and presentation practice (2.5); finalize NR Committee "Truth in Testimony" and other required documents for Committee and submit (.5)	3.0	2,246.49
B834 Federal Government Affairs	10/5/2021	Kupka, Steve	REDACTED: House Natural Resources Committee Pre-Testimony review and practice re F. Gil and J. Colon (.5); Oral Statement final review and changes to testimony re F. Gil (1.5); call with House Minority Natural Resources Committee re Minority witnesses and insight (.5); call with House Minority Oversight Committee re review of testimony and witnesses (.5)	3.0	2,246.49
B834 Federal Government Affairs	10/6/2021	Kupka, Steve	REDACTED: Call re testimony review and oral statement feedback and potential questions (1.0); call with Fernando Gil re final prep and testimony review (1.0); monitor House Natural Resources Committee PREPA Hearing (2.5); email responses and insights to PREPA team (1.5)	6.0	4,492.99
B834 Federal Government Affairs	10/12/2021	Kupka, Steve	REDACTED: Call with The White House re update on House NR Committee Testimony and OAS (1.0); review correspondence from House Natural Resources Committee and draft responses re questions for the Record from Committee Members (1.5); call with Fernando Gil (PREPA Chairman) re House NR Committee requests (.5); call with Fernando Padilla (PREPA Dep. ED); re House NR Committee request (.5); call with David Owens (PREPA Board) re House NR Committee request (.5)	4.0	2,995.32
B834 Federal Government Affairs	10/13/2021	Kupka, Steve	REDACTED: Conference call with J. Bowe (K&S) and F. Gil (PREPA) re responses to House NR Committee Questions for the Record (.5); draft responses to House NR Committee Questions for the Record re per F. Gil input (1.5); call with Fernando Padilla (Deputy Executive Director, PREPA) re follow-up questions from NR Committee staff regarding Declared PREPA State of Emergency (.5); call with NR Committee Staff Director re PREPA Declared State of Emergency and NBC News reports (.5); follow-up call with NR Committee Staff Director re follow-up report on PREPA Generation State of Emergency Declaration (.5)	3.5	2,620.91
B834 Federal Government Affairs	10/15/2021	Kupka, Steve	REDACTED: Prepare answers to Question for the Record re questions from Congressional rep. (1.5); call with Fernando Padilla (PREPA) re review QTR responses with Padilla (1.0)	2.5	1,872.08
B834 Federal Government Affairs	10/20/2021	Kupka, Steve	REDACTED: Call with House Natural Resources Committee Staff Director re Luma Update and power outages (.5); call with House Natural Resources Committee-Minority Counsel re Luma Update and power outages (.5); finalize and submit House Natural Resources Committee re Questions and Responses (1.1)	2.1	1,572.55
B834 Federal Government Affairs	10/25/2021	Kupka, Steve	REDACTED: Call with PREPA Board re Governor's trip to DC and PR Energy Summit (.5); call with PRFAA Executive Director re Governor's trip to DC and PR Energy Summit (.7); call with Fernando Gil (PREPA Board) re Governor's trip to DC and PR Energy Summit (.3); review Puerto Rico House Bill re Commonwealth new bond issuance replacing existing bonds (1.1)	2.6	1,946.96
B834 Federal Government Affairs	10/28/2021	Kupka, Steve	REDACTED: Attended Puerto Rico Energy Summit in DC re on behalf of PREPA: meeting regarding PREPA update (.5); meeting with Gov. (.5); meeting with P-3 (1.0); meeting with Fernando Gil Prepa board (.5); meeting with Prepa board member (.5); meeting with Wayne Stensby – LUMA (1.0)	4.0	2,995.32
B834 Federal Government Affairs Total				30.7	22,989.11
Grand Total				30.9	23,061.00

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Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Kupka, Steve	30.7	748.83	22,989.11
Partner Total		30.7		22,989.11
Paralegal	Crawford, Julie	0.2	359.45	71.89
Paralegal Total		0.2		71.89
Professional Fees		30.9		23,061.00

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Task Summary

Task	Hours	Amount
B804 Case Administration	0.2	71.89
B834 Federal Government Affairs	30.7	22,989.11
Total	30.9	23,061.00

Client Puerto Rico Electric Power Authority
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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	3/15/2021	Lang, David	Attention to fuel supply RFP (prepare for and participate in telephone conference with E. Barbosa, F. Santos and K. Futch regarding contracts; review Puma RFP response)	0.9	876.55
B803 Business Operations	10/1/2021	Martin, Silvia	Coordinate printing / technology logistics in Atlanta office for meetings (0.5); monitor PowerAdvocate and update Communications Log (1) preparation of first draft of working group distribution lists and distribution of calendar invitations for PPOA / ESSA meetings on Oct. 4 and 5 (3.2)	4.7	3,048.57
B803 Business Operations	10/1/2021	Primrose, Sarah	Prepare for and attend team call re: negotiations (0.8)	0.8	689.75
B803 Business Operations	10/1/2021	Cadavid, Miguel	Prepare for and participate on meeting with S&L regarding contract negotiation process (1.1); prepare checklist for each PPOA proponent ahead of meetings next week and input K. Futch comments (2.7)	3.8	1,740.53
B803 Business Operations	10/1/2021	Bowe, Jim	E-mails regarding revisions to testimony for Natural Resources Committee hearing (0.3); e-mails regarding planned briefing of PREPA ED and Board Chairman from, to S. Kupka (0.3); e-mail regarding SJ 5&6 contract for emergency power with NFE (0.1)	0.7	660.11
B803 Business Operations	10/1/2021	Bowe, Jim	Review timeline for LUMA studies provided by K. Futch (0.1); review press coverage on PREPA personnel changes and evaluate potential impacts of same on testimony before House Natural Resources Committee (0.2); review postings regarding Phase III and disqualifications made in Power Advocate (0.2); schedule call with VPP proponents (0.1); revise testimony for House Natural Resources committee and reflect J. Colon as witness (0.6)	1.1	1,037.31
B803 Business Operations	10/1/2021	Bowe, Jim	Review revised statement for House Natural Resources Committee, update same, share revised version with PREPA representatives	1.0	943.01
B803 Business Operations	10/2/2021	Bowe, Jim	E-mails from, to K. Futch regarding S&L availability for PREPA contract negotiations with RE Proponents (0.1); prepare to brief new EG on congressional testimony (0.3)	0.4	377.20
B803 Business Operations	10/2/2021	Bowe, Jim	Review PREPA questions for House Natural Resources Committee hearing, transmit same to S. Kupka, D. Owens	0.3	282.90
B803 Business Operations	10/2/2021	Cadavid, Miguel	Prepare checklist for each PPOA proponent ahead of meetings, input K. Futch comments to same and send same to S&L	5.2	2,381.78
B803 Business Operations	10/3/2021	Bowe, Jim	E-mails from, to S. Kupka regarding meetings with J. Colon, et al (0.1); e-mails from K. Futch regarding finalization of PREPA interconnection cost estimates and plans for individual proponent meetings (0.2)	0.3	282.90
B803 Business Operations	10/4/2021	Bowe, Jim	Discuss plans for briefing meetings with S. Kupka (0.2); review news reports regarding PREPA generation outages (0.1); review and condense prepared statement for House Natural Resources Committee hearing (2.3)	2.6	2,451.83
B803 Business Operations	10/4/2021	Bowe, Jim	Discuss plans for briefing F. Gil, J. Colon for House Natural Resources Committee hearing with S. Kupka (0.3); e-mail from, to K. Malone regarding AES meeting (0.2)	0.5	471.51
B803 Business Operations	10/4/2021	Bowe, Jim	Prepare outline for briefing of PREPA's ED	1.0	943.01
B803 Business Operations	10/4/2021	Futch, Kevin	Attention to Tranche 1 RE RFP (attendance of scheduled meetings with Proponent A (1.1), Proponent B (1.1), Proponent C (1.1) and Proponent D (1.1); preparation for foregoing meetings (2.0); Day 1 Wrap-Up Meeting with PREPA Working Group (1.5); revisions of Contract templates (1.5) and follow-up emails with Proponents (1.0))	10.4	8,510.06
B803 Business Operations	10/4/2021	Martin, Silvia	Attention to Tranche 1 RE RFP (update of process schematic with process timeline (0.7); monitor PowerAdvocate and distribute updates to Working Group (0.9); coordination of meetings for days 3 - 8 (3.6) ; attendance of Day-1 wrap-up call (1.1))	6.3	4,086.38
B803 Business Operations	10/4/2021	Primrose, Sarah	REDACTED: Attention to Tranche 1 RE RFP (attendance of scheduled meetings with proponent A (1.1), propopnent B (1.1), proponent C (1.1) and proponent D (1.1); preparation for foregoing meetings (2.6); follow up tasks after meetings (0.4)	7.4	6,380.15
B803 Business Operations	10/5/2021	Futch, Kevin	Attention to Tranche 1 RE RFP (attendance of scheduled meetings with Proponent A (1.1), Proponent B (1.1), Proponent C (1.1) and Proponent D (1.1); preparation for foregoing meetings (1.7); Contract Finalization Meeting with PREPA Working Group (1.0); revisions of Contracts (2.0) and follow-up emails with Proponents (1.0))	10.1	8,264.58
B803 Business Operations	10/5/2021	Ye, Connie	Review various correspondence re process of ESSA contract negotiations with Selected Proponents; prepare updated checklists [] prepare and draft amendments to all ESSAs for all Selected Proponents	4.3	3,171.01
B803 Business Operations	10/5/2021	Clancy, Lachlan	REDACTED: Attention to Tranche 1 RE RFP (preparation of checklists for proponents (2.5), Call with proponent (1.1); Proponent follow-up (1.4); Day 1 Wrap-Up Meeting with PREPA Working Group (1.2); revisions of Contract templates (0.8) and message to Luma for the ESSA operating characteristics (1.8))	8.8	9,642.07
B803 Business Operations	10/6/2021	Bowe, Jim	Review witness statements filed with the Natural Resources Committee (0.4); attend virtual Natural Resources Committee hearing (2.7)	3.1	2,923.34
B803 Business Operations	10/6/2021	Bowe, Jim	Review packages sent to VPP proponents in preparation for individual meetings week of 10/11/2021 (1.0); teleconference with K. Futch regarding meetings with Solar PV proponents, discussion regarding BESS MTRs and approach to Energy Bureau (0.3)	1.3	1,225.92

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	10/6/2021	Bowe, Jim	Teleconference with S. Kupka regarding preparations for House Natural Resources Committee hearing and introductions with J. Colon and F. Gil (0.2); participate in PREPA RE RFP Working Group conference call concerning Tranche I, Phase III proponent meeting status, need to seek opportunity for discussion of BESS MTRs with PREB (1.5)	1.7	1,603.12
B803 Business Operations	10/6/2021	Clancy, Lachlan	Attention to Tranche 1 RE RFP (finalise email to Luma (0.60), meeting with Convergent (1.3); meeting with Pattern (1.1); preparation for meetings (2.0); Day 1 Wrap-Up Meeting with PREPA Working Group (1.2); revisions of Contract templates (0.8) and message to Luma for the ESSA operating characteristics (1.8))	8.8	9,642.07
B803 Business Operations	10/6/2021	Bowe, Jim	Review witness statements submitted to House Natural Resources Committee for 10/6 hearing on PREPA and the LUMA transition	1.0	943.01
B803 Business Operations	10/6/2021	Ye, Connie	Attend update call on ESSA contract negotiations with Selected Proponents; prepare updated checklists of outstanding information; prepare and draft amendments to all ESSAs for all Selected Proponents	3.4	2,507.31
B803 Business Operations	10/6/2021	Martin, Silvia	Attention to Tranche 1 RE RFP (revise technical RFIs in accordance with A. Allen's comments (1.2); coordination of publication of LCOE / LCOS and technical RFIs with Y. Lugo (1.1); monitor PowerAdvocate and provide updates to Working Group (1.1); coordinate updates to negotiation meetings (2.7))	6.1	3,956.66
B803 Business Operations	10/6/2021	Futch, Kevin	Attention to Tranche 1 RE RFP (attendance of scheduled meetings with Proponent E (1.1), Proponent F (1.1), Proponent G (1.1) and Proponent H (1.1); preparation for foregoing meetings (1.0); call regarding the fee examiner (0.4); revisions of Contracts (1.5) and follow-up emails with Proponents (1.0))	8.3	6,791.68
B803 Business Operations	10/6/2021	Primrose, Sarah	REDACTED: Attend meetings re: proposal with proponent (1.1); attend meetings with proponent (1.1); prepare for meetings (2.2); review emails re: matter and related documentation (0.4); follow up with proponents after meetings re: information requests and other follow up points (2.2)	7.0	6,035.28
B803 Business Operations	10/6/2021	Cadavid, Miguel	REDACTED: Prepare for and attend meetings with proponents regarding negotiation of proposed PPOAs (7.4); prepare checklists and form email for each of the aforementioned Proponents based on call and send same to K. Futch (1.2)	8.6	3,939.10
B803 Business Operations	10/7/2021	Bowe, Jim	Review suggested agenda for call on Tranche 2 RFP from K. Bolanos (D&V), consider same (0.1); review notes regarding revisions to Tranche 2 RFP (1.1); participate in PREPA RE RFP Working Group update conference call on current state of discussions with proponents of Tranche 1 projects (1.3)	2.5	2,357.53
B803 Business Operations	10/7/2021	Bowe, Jim	Review e-mails regarding scheduling discussion of Tranche 2 RFP (0.1); review press coverage of House Natural Resources Committee hearing and PREPA testimony at same, discuss same with S. Kupka (0.5)	0.6	565.81
B803 Business Operations	10/7/2021	Bowe, Jim	Review press coverage of PREPA testimony at House Natural Resources Committee hearing	0.5	471.51
B803 Business Operations	10/7/2021	Martin, Silvia	Attention to Tranche 1 RE RFP (coordinate updates to negotiation meetings (1.7); attendance of contract finalization day 4 wrap-up meeting (1.1); monitor PowerAdvocate and share updates with Working Group (1.2))	4.0	2,594.53
B803 Business Operations	10/7/2021	Bowe, Jim	Discuss list of lessons learned for incorporation into Tranche 2 RFP	0.3	282.90
B803 Business Operations	10/7/2021	Ye, Connie	Prepare amendments to Phase III Selected Proponent ESSAs	1.2	884.93
B803 Business Operations	10/7/2021	Ye, Connie	Prepare updated Tranche 2 RFP Template to reflect updates to the Contract Finalization and Best and Final Offer processes	1.5	1,106.17
B803 Business Operations	10/7/2021	Primrose, Sarah	REDACTED: Attend call with Proponent (1.1); preparation for Proponent metting (0.7); review and respond to emails re: matter (0.4); attend day 4 wrap up call (0.9)	3.1	2,672.76
B803 Business Operations	10/7/2021	Clancy, Lachlan	REDACTED: Attention to Tranche 1 RE RFP (Contract template update (3.70), meeting with proponent (1.3); follow-up from the meetings (1.5); Day 1 Wrap-Up Meeting with PREPA Working Group (1.2))	7.7	8,436.81
B803 Business Operations	10/7/2021	Cadavid, Miguel	REDACTED: Prepare for and participate in meetings with propnents to negotiate PPOAs and other aspects of the RFP process (5.1); attention to emails regarding comments and outstanding issues regarding proponents PPOAs (1.6); prepare for and participate in update call with RFP Working Group regarding updates on PPOA and ESSA negotiations (1.4); revise and prepare checklists for proponents (1.1)	9.1	4,168.11
B803 Business Operations	10/8/2021	Martin, Silvia	Attention to Tranche 1 RE RFP (review and review new technical RFIs (1.2); coordination of publication of VPP MTRs and technical RFIs with Y. Lugo (0.4); monitor PowerAdvocate and provide updates to Working Group (1.1); coordinate updates to negotiation meetings (1.7)); Attention to Tranche 2 RE RFP (attendance of launching status / overall discussion and pending items meeting (1.2);	5.6	3,632.34
B803 Business Operations	10/8/2021	Bowe, Jim	(RE RFP) Communications from, to VPP Proponents regarding MTRs and technical issues via Power Advocate	0.3	282.90
B803 Business Operations	10/8/2021	Bowe, Jim	(Federal Affairs) Review press reports regarding House Natural Resources Committee hearing and PREPA testimony at same, declaration of generation emergency	0.5	471.51
B803 Business Operations	10/8/2021	Bowe, Jim	(RE RFP) Review recent communications from Tranche I RFP proponents in Power Advocate	0.5	471.51

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	10/8/2021	Ye, Connie	Prepare amendments to Selected Proponents ESSAs; consider update on Week 1 negotiations; review ESSA key pricing and technical figures and S&L Phase II evaluation table; draft correspondence to S&L re consistency across ESSA Proponent pricing and technical figures	1.4	1,032.42
B803 Business Operations	10/8/2021	Ye, Connie	Prepare updated Tranche 2 RFP Template to reflect updates to the Contract Finalization and Best and Final Offer processes	3.4	2,507.31
B803 Business Operations	10/8/2021	Cadavid, Miguel	REDACTED: Prepare for and participate in meetings with proponents to negotiate PPOAs and other aspects of the RFP process (7.3); prepare checklist and form email regarding outstanding issues regarding for aforementioned Proponents and send same to K. Futch (.9); prepare for and participate in update call with RFP Working Group regarding updates on PPOA and ESSA negotiations and Phase III RFP (1.4)	9.6	4,397.13
B803 Business Operations	10/8/2021	Primrose, Sarah	REDACTED: Review and analyze checklist of issues (0.6); attend call re: proponent project (1.1); review and respond to emails re: matter (0.3); attend status call (1.2); prepare for meetings (0.7)	3.9	3,362.51
B803 Business Operations	10/8/2021	Bowe, Jim	REDACTED: Review proponent communication regarding interconnection of VPPs, desire for responses to questions, e-mail K. Malone, et al. regarding response to proponent	0.6	565.81
B803 Business Operations	10/9/2021	Primrose, Sarah	Review emails and updates re: matter	0.4	344.87
B803 Business Operations	10/10/2021	Primrose, Sarah	Review emails re: matter	0.2	172.44
B803 Business Operations	10/10/2021	Bowe, Jim	REDACTED: RFP - Review VPP GSA timeline prepared by S. Martin for distribution to VPP proponents and emailed from S. Martin, K. Malone regarding same (0.3); review VPP responses to Phase III selection notice and prepare for Phase III meeting for 10/11/2021 (0.7)	1.0	943.01
B803 Business Operations	10/11/2021	Malone, Kelly	Attention to Tranche 1 RE RFP (attendance of scheduled meetings with Solar Proponent 1 (1.1), VPP Proponent 1 (1.1) and VPP Proponent 2 (1.1); preparation for foregoing meetings (3.2); VPP Wrap-Up Meeting with PREPA Working Group (1.3); revisions of Contract templates (1.9) and scheduled meeting follow-up with Proponents (1.4))	11.1	10,965.88
B803 Business Operations	10/11/2021	Clancy, Lachlan	Attention to Tranche 1 RE RFP – revision of contract templates for all proponents	2.4	2,629.66
B803 Business Operations	10/11/2021	Primrose, Sarah	Review current documents and outstanding information requests (0.4); review communications log (0.5)	0.9	775.96
B803 Business Operations	10/11/2021	Ye, Connie	Prepare updated Tranche 2 RFP Template to reflect updates to the Contract Finalization and Best and Final Offer processes	1.4	1,032.42
B803 Business Operations	10/11/2021	Bowe, Jim	(RE RFP) Review communications from proponents, to LUMA regarding RE, BESS and VPP proposals and path forward in proponent meetings	0.3	282.90
B803 Business Operations	10/11/2021	Bowe, Jim	REDACTED: (RE RFP) Prepare for conference call with VPP proponent (1.3); participate in conference call regarding VPP proposal to discuss proposal and major issues relating to Grid Services Agreement draft (1.7); conference call with D. Zabala, K. Malone, S. Martin regarding results of meetings with VPPs (0.3)	3.3	3,111.94
B803 Business Operations	10/11/2021	Bowe, Jim	REDACTED: (RE RFP) Prepare for telephonic meeting with VPP proponent, e-mail to, from K. Malone, S. Martin regarding same (1.0); participate in conference call regarding current status of RE RFP procurement with K. Malone, S. Kupka (0.2); participate in conference call regarding VPP proposal with proponent representatives, F. Santos, D. Zabala, D. Gutierrez (S&L), K. Malone, S. Martin (K&S) (1.4); discuss results of same with K. Futch (0.2)	2.8	2,640.43
B803 Business Operations	10/11/2021	Bowe, Jim	REDACTED: (RE RFP) Respond to S. Martin request for input on tasks for VPPs to be shared with proponents	0.3	282.90
B803 Business Operations	10/11/2021	Martin, Silvia	REDACTED: Attention to Tranche 1 RE RFP (attendance of scheduled meetings with VPP proponent A (1.3) and VPP proponent B (1.3); preparation for foregoing meetings (2.2); prepare Task Trackers for VPP proponents (1.5); monitor PowerAdvocate and update communications log and SharePoint (2.2))	8.5	5,513.38
B803 Business Operations	10/12/2021	Bowe, Jim	[EcoElectrica] Review motions to intervene in EcoElectrica FERC Docket No. CP95-38 filed by Naturgy and Engie, e-mail to F. Padilla, F. Santos regarding same	0.4	377.20
B803 Business Operations	10/12/2021	Bowe, Jim	[Federal Affairs] Teleconference with S. Kupka regarding Natural Resources Committee questions and responsibility for response drafting, personnel changes at PREPA	0.3	282.90
B803 Business Operations	10/12/2021	Bowe, Jim	[Federal Affairs] Review questions to F. Gil from House Natural Resources Committee members following up on 10/6/2021 hearing, teleconference regarding same with S. Kupka	0.5	471.51
B803 Business Operations	10/12/2021	Bowe, Jim	[NFE LNG] E-mail A. Rodriguez, L. Santos regarding comments on draft MTI in NFE FERC proceeding (0.1); [Financial disclosure] review updated disclosure for 2019 financial statements addressing status of NFE LNG facility and FERC proceeding on same (0.3)	0.4	377.20
B803 Business Operations	10/12/2021	Malone, Kelly	Attention to Tranche 1 RE RFP (attendance of scheduled meetings with Solar Proponent 1 (1.1), Solar Proponent 2 (1.1) and VPP Proponent 1 (1.1); preparation for foregoing meetings (2.8); revisions of Contract templates (2.7) and scheduled meeting follow-up with Proponents (1.2))	10.0	9,879.17

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B803 Business Operations	10/12/2021	Bowe, Jim	REDACTED: (RE RFP) Prepare for call with VPP proponent, e-mail J. Vazquez, F. Santos, D. Zabala (S&L), K. Malone regarding same; review VPP proposal, comments on MTRs, response to Phase III selection notification (0.9); participate in conference call with VPP representatives, R. Gutierrez (S&L), K. Malone, S. Martin (1.0)	1.9	1,791.72
B803 Business Operations	10/12/2021	Bowe, Jim	REDACTED: (RE RFP) Teleconference with K. Malone regarding LUMA communications on participation in VPP proponent meetings, review LUMA message regarding same, e-mail VPP team regarding same (0.3); e-mails from F. Santos, J. Vazquez regarding LUMA communication on VPP meetings, AES on readiness (0.2); prepare for call with VPP proponent (0.7)	1.2	1,131.61
B803 Business Operations	10/12/2021	Martin, Silvia	REDACTED: Attention to Tranche 1 RE RFP (attendance of scheduled meeting with proponent (0.7); preparation for foregoing meeting (1.1); prepare Task Trackers for proponent (0.9); monitor PowerAdvocate and preparation of email for Y. Lugo explaining issues with proponent amendment (0.9); update timeline for VPP proponents (1.1); update timeline and milestone schedule for utility-scale resources in for Y. Lugo and S. Acevedo (1.7); coordination of scheduled meetings and correspondence with Proponents (1.1))	7.5	4,864.74
B803 Business Operations	10/12/2021	Primrose, Sarah	REDACTED: Review and analyze issues list from proponent (0.6); review emails re: matter (0.3); review and analyze issues list (0.3); review order re: matter (0.2)	1.4	1,207.06
B803 Business Operations	10/13/2021	Bowe, Jim	[Federal Affairs] Conference call with F. Gil, S. Kupka regarding questions directed to F. Gil by House Natural Resources Committee members Velazquez and Gonzalez-Colon, draft notes on answers	0.9	848.71
B803 Business Operations	10/13/2021	Bowe, Jim	[Financial Disclosure] Review MD&A draft for 2019 financials, update same per request of OMM	1.0	943.01
B803 Business Operations	10/13/2021	Bowe, Jim	[RE RFP] Participate in ad hoc RE RFP working group conference call to discuss Tranche 2 RFP and changes in RFP document from Tranche I	1.0	943.01
B803 Business Operations	10/13/2021	Bowe, Jim	[RE RFP] Participate in ad hoc RE RFP working group conference call regarding Tranche 2 RFP document	0.4	377.20
B803 Business Operations	10/13/2021	Primrose, Sarah	Review and analyze updated RFP for Tranche 2 (1.2); attend status update call (2.5); review emails and checklists re: tasks (0.6); prepare for call (0.2)	4.5	3,879.82
B803 Business Operations	10/13/2021	Malone, Kelly	Attention to Tranche 1 RE RFP (attendance of scheduled meetings with Solar Proponent 1 (1.1), Solar Proponent 2 (1.1) and VPP Proponent 1 (1.1); preparation for foregoing meetings (1.8); revisions of Contract templates (1.5) and scheduled meeting follow-up with Proponents (2.1)) and Tranche 2 RFP (attendance of Working Group Meeting to review RFP template (1.8) and revisions to RFP (0.7))	11.2	11,064.67
B803 Business Operations	10/13/2021	Bowe, Jim	REDACTED: [RE RFP] Draft response to proponent questions presented 10/8/2021, discuss same with K. Malone (0.4); discuss drafting of response to Energy Bureau Resolution and Order on 10/12/2021 addressing extension of time for Tranche II RFP (0.2); e-mails regarding proponent extension of time requests (0.2)	0.8	754.41
B803 Business Operations	10/13/2021	Bowe, Jim	REDACTED: [RE RFP] Draft response to questions posed by proponent	0.5	471.51
B803 Business Operations	10/13/2021	Bowe, Jim	REDACTED: [RE RFP] E-mail VPP with responses to questions, review VPP message regarding LUMA hosting study (0.2); review M. Vazquez (D&V), J. Vazquez e-mails regarding response to Energy Bureau order of 10/12/21 in NEPR-MI-2020-0012 regarding Tranche 2 issuance, etc. (0.2)	0.4	377.20
B803 Business Operations	10/13/2021	Bowe, Jim	REDACTED: [RE RFP] Review Energy Bureau 10/12/2021 R20 in NEPR-MI-2020-0012 (0.1); review K. Malone agenda for PREPA RE RFP working group meeting with LUMA representatives including blackline of Tranche 2 RFP document (0.5); review VPP communication regarding 10/13/21 call; prepare for same and participate in same with F. Santos, D. Zabala and R. Gutierrez (S&L), K. Malone, S. Martin and M. Barnes (Enel X) (1.2)	1.8	1,697.42
B803 Business Operations	10/13/2021	Clancy, Lachlan	REDACTED: Attention to Tranche 1 RE RFP (call with proponent, preparation for call with proponent, coordinate with proponents on revised drafts, coordinate on the proponent draft of the ESSA)	3.6	3,944.48
B803 Business Operations	10/13/2021	Cadavid, Miguel	REDACTED: Prepare for and participate in meetings with proponents to negotiate PPOAs and other aspects of the RFP process (4.6); prepare for and participate on Tranche 2 Ad Hoc Working Group Meeting (1.6); discussions with S. Martin with respect to clarifications or proofreading points in Tranche 2 RFP (.6) prepare tracker of PPOA proponents and status of P. III deliverables (2.4)	9.2	4,213.92
B803 Business Operations	10/14/2021	Malone, Kelly	Attention to Tranche 1 RE RFP (attendance of scheduled meetings with Solar Proponent 1 (1.1) and Solar Proponent 2 (1.2), review / preparation of responses to queries, submission of information and Contract template mark-ups from Solar / Energy Storage / VPP Proponents (7.6) and review / revisions of Motion to Clarify PREB Order (0.6) and Tranche 2 RFP (revisions to RFP (1.2))	11.7	11,558.63
B803 Business Operations	10/14/2021	Bowe, Jim	[RE RFP] Draft motion responding to Energy Bureau October 12 Resolution and Order in NEPR-MI-2020-0012	2.5	2,357.53
B803 Business Operations	10/14/2021	Clancy, Lachlan	Attention to Tranche 1 RE RFP – revision of contract template for all proponents	2.2	2,410.52

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B803 Business Operations	10/14/2021	Bowe, Jim	[RE RFP] E-mails from, to S. Martin, M. Cadavid regarding communications from proponents complaining of process (0.3); [Financial Disclosure] e-mails from, to J. Marrero (D&V), D. Lang regarding updating disclosure to discuss fuel negotiations (0.2)	0.5	471.51
B803 Business Operations	10/14/2021	Bowe, Jim	[Financial Disclosure] E-mail regarding updated disclosure on 2019 audited financials and subsequent developments from J. Marrero (D&V)	0.1	94.30
B803 Business Operations	10/14/2021	Bowe, Jim	[RE RFP] E-mails regarding plans for meetings with VPP proponents from, to D. Zabala (S&L), K. Malone, S. Martin	0.2	188.60
B803 Business Operations	10/14/2021	Cadavid, Miguel	[FEE EXAMINER] Pull all relevant fee application orders and fee examiner documents and send same to S. Schofield (4); prepare for and lead meeting with same regarding preparation of memo regarding fee application process and preparation and management of the fee application process (1.1)	1.5	687.05
B803 Business Operations	10/14/2021	Bowe, Jim	[RE RFP] E-mails regarding comments on motion in response to Energy Bureau October 12 Resolution and Order, revise motion in response to comments	0.6	565.81
B803 Business Operations	10/14/2021	Bowe, Jim	REDACTED: [RE RFP] E-mails from, to VPP regarding request for information on hosting capacity and VPP proponents regarding timing (0.2)	0.2	188.60
B803 Business Operations	10/14/2021	Bowe, Jim	REDACTED: [RE RFP] Respond to D. Zabala e-mail on VPP question on LUMA feeder map (0.2); draft motion in response to Energy Bureau 10/12/2021 Resolution and Order deferring issuance of Tranche 2 RFP (0.6)	0.8	754.41
B803 Business Operations	10/14/2021	Bowe, Jim	REDACTED: [RE RFP] Revise motion responding to Energy Bureau October 12 Resolution and Order; transmit to RE RFP working group (0.4); e-mail regarding response to Sunnova request on LUMA (0.2)	0.6	565.81
B803 Business Operations	10/14/2021	Primrose, Sarah	REDACTED: Review and analyze drafts of proponent changes(3.2); review emails re: matter (0.6); review multiple drafts of motion (0.7); review multiple versions of revised documents (2.4)	6.9	5,949.06
B803 Business Operations	10/15/2021	Bowe, Jim	[RE RFP] Revise motion for reconsideration of Energy Bureau October 12, 2021 Resolution and Order to incorporate citations to Energy Bureau requirements	1.6	1,508.82
B803 Business Operations	10/15/2021	Bowe, Jim	[RE RFP] Draft summary of status of RE RFP per F. Santos/J. Colon request (0.3); revise motion for clarification to revise description of requirements imposed by the Energy Bureau and discuss same with K. Malone and K. Futch (0.7)	1.0	943.01
B803 Business Operations	10/15/2021	Bowe, Jim	[RE RFP] E-mails from, to M. Cadavid, K. Futch, S. Martin regarding documenting PREB requirements of concern to proponents (0.2); participate in RE RFP Working Group conference call on finalization of Tranche 2 RFP with LUMA representatives (2.0); participate in meeting with PREPA RE RFP Working Group on Tranche 2 RFP modifications (1.0)	3.0	2,829.04
B803 Business Operations	10/15/2021	Bowe, Jim	[RE RFP] Discuss revisions to motion for clarification on Energy Bureau 10/12/2021 Resolution and Order with K. Futch, review and incorporate same, transmit revised version to M. Vazquez (D&V)	0.7	660.11
B803 Business Operations	10/15/2021	Bowe, Jim	[RE RFP] Review filed motion for clarification and Tranche 2 RFP solicitation document package	0.3	282.90
B803 Business Operations	10/15/2021	Bowe, Jim	[RE RFP] Review press reports regarding personnel changes at PREPA affecting the RE procurement process, discuss same with S. Kupka (0.3); review e-mail from M. Vazquez regarding filing of motion for clarification (0.1); [Financial Disclosure] emails from, to D. Lang regarding updating of disclosure to address fuel negotiations (0.1)	0.5	471.51
B803 Business Operations	10/15/2021	Clancy, Lachlan	REDACTED: Attention to Tranche 1 RE RFP (coordinate with proponent, review of proponent mark-up and issues list)	3.9	4,273.19
B803 Business Operations	10/15/2021	Cadavid, Miguel	REDACTED: Prepare for and participate in meetings with proponent regarding PPOAs and other aspects of the RFP process (2.3); update tracker of PPOA proponents and status of P. III deliverables, including Best and Final Offers (9); review documents and information submitted by Proponents for implementation into revised PPOAs (1.4)	4.6	2,106.96
B803 Business Operations	10/15/2021	Primrose, Sarah	REDACTED: Review proponent revisions (1.1); review emails re: matter (0.4); review testimonial information (1.2); review multiple orders (0.4); attend call with LUMA (1.1); attend call with PREPA team (1.1)	5.3	4,569.57
B803 Business Operations	10/15/2021	Malone, Kelly	Attention to Tranche 1 RE RFP (review / preparation of responses to queries, submission of information and Contract template mark-ups from Solar / Energy Storage / VPP Proponents (6.2) and review / revisions of Motion to Clarify PREB Order (0.3), correspondence and call with OMM (M. DiConza) re: Administration Expense Treatment of Contract Payments (0.6) and Tranche 2 RFP (attendance of Working Group Meeting to discuss outstanding issues with LUMA and review RFP template (1.8) and finalization of RFP for submission to PREB) (2.7))	11.6	11,459.84
B803 Business Operations	10/17/2021	Bowe, Jim	[Federal government relations] Draft responses of F. Gil to post-hearing questions from Members of House Natural Resources Committee following up on 10/6/2021 hearing	2.5	2,357.53
B803 Business Operations	10/18/2021	Bowe, Jim	[SJ 5&6] E-mail A. Rodriguez, L. Santa regarding comments on MTI in FERC proceeding on NFE LNG receiving facility (0.2)	0.2	188.60

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B803 Business Operations	10/18/2021	Malone, Kelly	Attention to Tranche 1 RE RFP (review / assessment of Solar Proponent's comments to ESSA (4.5), attendance of meeting with Solar Proponent to finalize ESSA (1.2), meeting follow-up with Solar Proponent and PREPA (1.8), revisions of Contract templates (2.8), assessment of LUMA cooperation obligations under Operation & Maintenance Agreement (0.7) and VPP Meeting Schedule matters (0.3))	11.3	11,163.46
B803 Business Operations	10/18/2021	Bowe, Jim	[RE RFP] E-mails from, to D. Hernandez (LUMA), D. Zabala (S&L), S. Martin regarding coordination of LUMA participation in meetings with VPP proponents (0.3)	0.3	282.90
B803 Business Operations	10/18/2021	Bowe, Jim	REDACTED: [RE RFP] Review press reports regarding submission of Tranche 2 RFP to PREB (0.2); review correspondence from Proponent regarding replacement of coal-fired generating facility with renewable generation to prepare for call with DOE representative regarding same (0.5)	0.7	660.11
B803 Business Operations	10/18/2021	Martin, Silvia	REDACTED: Attention to Tranche 1 RE RFP (correspondence with proponents (0.6); follow-up with Y. Lugo regarding amendment to proponent proposal security (0.5); review RFCs related to sectionalizing interconnection lines and (0.7); call with K. Futch, K. Reyes and A. Allen to review and confirm list of ITC-compliant projects (0.5); prepare for foregoing call (0.5); prepare schedule and coordinate technical meetings between VPP proponents and LUMA (1.5); update Task Tracker (1.4); monitor PowerAdvocate and update Communications Log and SharePoint 2.7))	8.4	5,448.51
B803 Business Operations	10/18/2021	Clancy, Lachlan	REDACTED: Attention to Tranche 1 RE RFP (meeting preparation, meeting with proponent on the ESSA, follow-up from meeting with proponent, revision of template contracts)	7.9	8,655.95
B803 Business Operations	10/18/2021	Primrose, Sarah	REDACTED: Call with K. Malone (0.1); call with Proponent (2.2); prepare for call with Proponent (1.1); draft additional follow up task list (0.4); discuss matter with M. Cadavid (0.3); create ESSA tracker (2.9); review and respond to emails re: matter (0.3)	7.3	6,293.93
B803 Business Operations	10/19/2021	Malone, Kelly	Attention to Tranche 1 RE RFP (attendance of meetings with Solar Proponent (0.8) and VPP Proponent (1.1), preparation for foregoing meetings (2.1), attendance of Ad Hoc PREPA Working Group Meeting to discuss foregoing meetings (1.2), meeting follow-up with Proponents and PREPA (1.7), preparation of VPP Contract Finalization Timeline (0.7), LUMA coordination with VPP meetings (0.6), Proponent Opt-Out Rights (0.4), Price-Adjustment Formulas (0.6), Transmission-Connected VPP Resources (0.9)) and Tranche 2 RE RFP (preparation / assessment of RFP Template) (1.8)	11.9	11,756.21
B803 Business Operations	10/19/2021	Martin, Silvia	Attention to Tranche 1 RE RFP (attendance of RFP review call (2.2); preparation for foregoing meeting (0.4); coordination of meetings with VPP Proponents and LUMA as a non-active participate (1.9); review and update Task Tracker for each VPP Proponent (0.8)	5.3	3,437.75
B803 Business Operations	10/19/2021	Lang, David	Attention to Freeport Fuel Supply Contract (review contract and its amendments (0.9); correspond with E. Barbosa regarding same (0.3))	1.2	1,168.74
B803 Business Operations	10/19/2021	Clancy, Lachlan	REDACTED: Attention to Tranche 1 RE RFP (proponent technical discussion preparation, proponent technical discussion and follow-up, working group discussions, review of key commercial issues, coordination of meeting schedule with proponents, considering issues relating to the ITC compliant project structure	8.3	9,094.23
B803 Business Operations	10/20/2021	Malone, Kelly	Attention to Tranche 1 RE RFP (Proponent Bankability Issues with Contracts (4.2), Proponent Opt-Out Rights (0.3), Interconnection of Co-Located ITC Compliant Energy Resources (1.2), LUMA participation in VPP Meetings (0.6), attendance of Working Group Meeting to discuss foregoing matters (2.0), revisions of Contract templates (1.5)) and Tranche 2 RE RFP (preparation / updates of RFP Template) (1.8)	11.6	11,459.84
B803 Business Operations	10/20/2021	Lang, David	Attention to Freeport Fuel Supply Contract (review contract and invoices (0.9); correspond with client team and K. Malone regarding same (0.3))	1.2	1,168.74
B803 Business Operations	10/20/2021	Clancy, Lachlan	REDACTED: Attention to Tranche 1 RE RFP (Working group meetings, Call on ITC compliant project issues and related follow up, coordination of meeting schedule with proponents and correspondence on open issues , reviewing of ESSA and discuss with K Futch	7.1	7,779.40
B803 Business Operations	10/21/2021	Malone, Kelly	Attention to Tranche 1 RE RFP (Proponent Bankability Issues with Contracts (1.6), meetings with VPP Proponent (1.0), BESS Proponent (1.0) and Solar Proponent (1.0), DOE Matters (0.5), Interconnection of Co-Located ITC Compliant Energy Resources (0.4), Contract Finalization Protocol Matters (0.8), Demand-Response Regulations (0.5), Administrative Expense Teams' Meetings with Bankruptcy Counsel (0.9), revisions of Contract templates (1.7)) and Tranche 2 RE RFP (preparation / updates of RFP Template) (0.7)	10.1	9,977.96
B803 Business Operations	10/21/2021	Martin, Silvia	REDACTED: Attention to Tranche 1 RE RFP (attendance of technical meetings with VPP (1.1) and VPP2 (1.1); preparation for foregoing meetings (1.1); update RE RFP Task Tracker (1.8); coordination of correspondence with VPP proponents (2.2); prepare updated Task Trackers for all VPP proponents (2.3))	7.8	5,059.33

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B803 Business Operations	10/22/2021	Clancy, Lachlan	Attention to Tranche 1 RE RFP (administrative expense issue, local counsel call on dispute resolution, coordination of meeting schedule with proponents, call and correspondence on technical issues, preparation of revised template contract, preparation of key issues list	7.8	8,546.38
B803 Business Operations	10/22/2021	Martin, Silvia	REDACTED: Attention to Tranche 1 RE RFP (attendance of contract finalization meeting (0.7); attendance of call with M. DiConza of OMM for resolution of administrative expense treatment issue (0.6); preparation of technical issues list for LUMA (2.1); correspondence with VPP proponents (1.4); preparation of technical RFIs No. 005 and coordinate publication with Y. Lugo (3.4); review communications from proponents regarding interconnection costs (0.7)	8.9	5,772.83
B803 Business Operations	10/23/2021	Clancy, Lachlan	Attention to Tranche 1 RE RFP (preparation of revised template contract, preparation of key issues list	4.5	4,930.60
B803 Business Operations	10/23/2021	Primrose, Sarah	Update tracker (0.2); review and respond to emails re: matter (0.2)	0.4	344.87
B803 Business Operations	10/24/2021	Primrose, Sarah	Update task tracker (0.2); review and respond to emails re: matter (0.1)	0.3	258.65
B803 Business Operations	10/25/2021	Ye, Connie	Time for 1 Nov - Consider LUMA OMA dispute resolution mechanism and drafting analysis re same	2.7	1,991.10
B803 Business Operations	10/25/2021	Ye, Connie	Prepare amendments to ITC Compliant and Standalone ESSA templates based on amendments following Tranche 2 review; review and prepare ESSA tracker	3.0	2,212.34
B803 Business Operations	10/25/2021	Malone, Kelly	Attention to Tranche 1 RE RFP (attendance of meetings with Solar Proponent 1 (1.1), Solar Proponent 2 (0.9) and BESS Proponent (1.0), preparation for / follow-up from foregoing meetings (2.3), preparation of List of BESS Proponent Commercial Issues and PREPA's Position (2.1), PPOA Finalization Tracker (0.3)) and Tranche 2 RE RFP (preparation / assessment of RFP Template) (1.7))	9.4	9,286.42
B803 Business Operations	10/25/2021	Clancy, Lachlan	REDACTED: Attention to Tranche 1 RFP (Refer technical issues to S&L (1.2), prepare commercial issues list (1.5), prepare revised template contract (3.5), call with proponent (1.1), call with another proponent (1.1)	8.4	9,203.80
B803 Business Operations	10/26/2021	Malone, Kelly	Attention to Tranche 1 RE RFP (attendance of meeting with Solar Proponent 1 (0.8), meeting Solar Proponent 2 (0.9) and meeting with BESS Proponent (1.1), follow-up regarding foregoing meetings (0.8), finalization / distribution of DOE Commercial Issues List (1.4), attendance of Working Group Meeting to discuss DOE Commercial Issues List (2.0), preparation of Responses to VPP Proponent RFIs (0.7), preparation of VPP Technical Issues List and submission of same to LUMA (0.5)) and Tranche 2 RE RFP (preparation / assessment of RFP Template) (1.2))	8.9	8,792.46
B803 Business Operations	10/26/2021	Ye, Connie	Consider LUMA OMA dispute resolution mechanism and drafting analysis re same	0.1	73.74
B803 Business Operations	10/26/2021	Ye, Connie	Prepare amendments to ITC Compliant and Standalone ESSA templates based on amendments following Tranche 2 review; review and prepare ESSA tracker	3.1	2,286.08
B803 Business Operations	10/26/2021	Primrose, Sarah	REDACTED: Attend call re: bankability issues (1.6); prepare for calls (1.2); update list of outstanding issues for proponents (1.2); attend call with proponent (1.2); review and respond to emails re: matter (0.3)	5.5	4,742.00
B803 Business Operations	10/27/2021	Ye, Connie	Tranche 1 compiling list of ESSA resource providers and correspondence re same; prepare amendments to Tranche 1 Standalone ESSA template	0.9	663.70
B803 Business Operations	10/27/2021	Malone, Kelly	Attention to Tranche 1 RE RFP (attendance of meeting with BESS Proponent 1 (0.9), follow-up / preparation for foregoing meetings (0.8), review of updated DOE Commercial Issues List t (1.2), revisions of DOE ESSA / PPOAs for DOE Commercial Issues (2.7), preparation of Communication No. 07 (0.4), attendance of Working Group Meeting to discuss DOE Commercial Issues List and follow-up regarding same (2.8)) and Tranche 2 RE RFP (preparation / assessment of RFP Template) (0.9))	9.7	9,582.80
B803 Business Operations	10/27/2021	Clancy, Lachlan	Attention to Tranche 1 RFP (Prepare revised commercial issues list based on DOE feedback (2.2), prepare revised template contract (4.4), call with the working group (2.0), prepare technical issues list for LUMA (1.2))	9.8	10,737.76
B803 Business Operations	10/27/2021	Ye, Connie	Prepare amendments to ITC Compliant and Standalone ESSA templates based on amendments following Tranche 2 review; review and prepare ESSA tracker	0.1	73.74
B803 Business Operations	10/27/2021	Ye, Connie	Consider status update on Tranche 1 ESSA and Tranche 2 RFP ESSA forms	0.4	294.98
B803 Business Operations	10/28/2021	Ye, Connie	Prepare amendments to ITC Compliant and Standalone ESSA templates based on amendments following Tranche 2 review; review and prepare ESSA tracker	4.8	3,539.82
B803 Business Operations	10/28/2021	Malone, Kelly	Attention to Tranche 1 RE RFP (attendance of meeting with BESS Proponent 1 (0.9), follow-up / preparation for foregoing meetings (0.8), review of updated DOE Commercial Issues List (1.2), revisions of DOE ESSA / PPOAs for DOE Commercial Issues (2.7), preparation of Communication No. 07 (0.4), attendance of Working Group Meeting to discuss DOE Commercial Issues List and follow-up regarding same (2.8)) and Tranche 2 RE RFP (preparation / assessment of RFP Template) (0.9))	9.5	9,385.21

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B803 Business Operations	10/28/2021	Primrose, Sarah	REDACTED: Attend meeting with PREPA team re: RFP issues (1.4); prepare for calls re: matter (1.1); attend call with proponent (1.3); attend follow up S&L meeting (0.7); draft summary of meetings and follow-up tasks (0.4); review and respond to emails re: matter (0.2); monitor progress on matter and track documents (0.3)	5.4	4,655.78
B803 Business Operations	10/28/2021	Clancy, Lachlan	REDACTED: Attention to Tranche 1 RFP (Preparation for call with proponent (1.0), Call with proponent (1.1), prepare revised template contract (2.2), call with the working group on the bankability issues and follow-up (3.2), prepare technical issues list for LUMA/S&L (0.6))	8.1	8,875.09
B803 Business Operations	10/29/2021	Ye, Connie	Prepare amendments to Tranche 1 ITC and Standalone ESSA templates	3.2	2,359.82
B803 Business Operations	10/29/2021	Martin, Silvia	Attention to Tranche 1 RFP (coordinate update and publication of Communication No. 7 (1.2); update Proposal Version of Contracts (5.8); Attention to Tranche 2 RFP (update Tranche 2 RFP for publication (3.7))	10.7	6,940.37
B803 Business Operations	10/29/2021	Ye, Connie	Prepare amendments to ITC Compliant and Standalone ESSA templates based on amendments following Tranche 2 review; review and prepare ESSA tracker	2.1	1,548.63
B803 Business Operations	10/29/2021	Clancy, Lachlan	Attention to Tranche 1 RFP (Prepare revised template contract (4.2), correspondence with local counsel (0.8), correspondence with S&L (0.7), prepare revised issues list for PREB (1.8))	7.5	8,217.67
B803 Business Operations	10/29/2021	Bowe, Jim	[RE RFP] Review PREB order in NEPR-MI-2020-0012 regarding PREB assertion of control over Tranche 2 RFP (0.5); e-mails from, to F. Santos regarding preparation of summary of Tranche 1 RFP process and selection criteria (0.2), e-mails to K. Futch, S. Kupka, K. Malone regarding development of bullet point summary of Tranche 1 process (0.2)	0.9	848.71
B803 Business Operations	10/29/2021	Malone, Kelly	Attention to Tranche 1 RE RFP (revisions to ESSAs / PPOAs for DOE Commercial Issues (2.3), preparation of PREPA Responses to DOE Commercial Issues List (2.1) and finalization of Communication No. 07 (0.5)) and Tranche 2 RE RFP (preparation / assessment of RFP Template and Proposal Version of Contract templates) (4.2))	9.1	8,990.05
B803 Business Operations	10/29/2021	Primrose, Sarah	Review and respond to emails re: matter (0.2); review and analyze DOE issues for PREB (0.7); review resolution and order (0.3); monitor bankruptcy updates (0.1); monitor progress of contracts (0.2)	1.5	1,293.27
B803 Business Operations	10/30/2021	Primrose, Sarah	Update tracker information (0.2)	0.2	172.44
B803 Business Operations Total				578.0	502,138.54
B804 Case Administration	10/6/2021	Borders, Sarah	Call with team re fee examiner; document review re same	0.9	787.64
B804 Case Administration	10/7/2021	Borders, Sarah	Attention to need to file fee application; call with K&S team; review of relevant pleadings; call with A. Koch; call with K. Malone; call with S. Kupka	1.0	875.15
B804 Case Administration	10/8/2021	Borders, Sarah	Attention to need to file fee application; call to fee examiner	0.5	437.58
B804 Case Administration	10/12/2021	Borders, Sarah	Document review; conference with Miguel Cadavid; call with Fee Examiner	0.6	525.09
B804 Case Administration Total				3.0	2,625.46
Grand Total				581.0	504,764.00

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10482265
Invoice Date: 11/18/2021
Client No. 26318
Matter No. 002002

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Borders, Sarah	3.0	875.15	2,625.46
	Bowe, Jim	57.2	943.01	53,940.25
	Clancy, Lachlan	106.8	1,095.69	117,019.68
	Lang, David	3.3	973.95	3,214.03
	Malone, Kelly	147.1	987.92	145,322.60
Partner Total		317.4		322,122.02
Counsel	Futch, Kevin	28.8	818.28	23,566.32
Counsel Total		28.8		23,566.32
Associate	Cadavid, Miguel	51.6	458.03	23,634.58
	Martin, Silvia	83.8	648.63	54,355.39
	Primrose, Sarah	62.4	862.18	53,800.17
	Ye, Connie	37.0	737.45	27,285.52
Associate Total		234.8		159,075.66
Professional Fees		581.0		504,764.00

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Task Summary

Task		Hours	Amount
B803	Business Operations	578.0	502,138.54
B804	Case Administration	3.0	2,625.46
Total		581.0	504,764.00

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	10/2/2021	Futch, Kevin	Attention to Tranche 1 RE RFP (draft pricing supplement)	0.8	655.33
B803 Business Operations	10/4/2021	Bowe, Jim	E-mails from, to K. Malone regarding RE meetings day 1 (0.1); e-mails from, to A. Rodriguez regarding possible changes to testimony (0.1); teleconference with K. Futch regarding first day RE meetings (0.3); revise MTI for NFE FERC proceeding and transmit same to A. Rodriguez, L. Santa (0.2)	0.7	660.83
B803 Business Operations	10/4/2021	Bowe, Jim	Meet with A. Rodriguez, F. Gil, J. Colon, B. Quijano, S. Kupka to discuss statement to be submitted to House Natural Resources Committee, discuss expectations for hearing, take and incorporate comments on draft statements from F. Gil, J. Colon, A. Rodriguez, revise statements, discuss statement to be presented to W. Stensby; transmit statements to House Natural Resources Committee staff; discuss potential questions from committee members with Committee minority staff member	4.6	4,342.59
B803 Business Operations	10/4/2021	Bowe, Jim	Teleconference with S. Kupka regarding witness preparation, testimony update	0.2	188.81
B803 Business Operations	10/5/2021	Bowe, Jim	E-mail from K. Bolanos (D&V) regarding NFE planned maintenance (0.1); call with S. Kupka regarding preparation for 10/6 House Natural Resources Committee hearing (0.1); review press reports regarding generation outages and response (0.2)	0.4	377.62
B803 Business Operations	10/5/2021	Bowe, Jim	E-mails regarding communications with Tranche I RE RFP proponents from, to S. Martin (0.1); review questions for October 6 House Natural Resources Committee hearing and prepare responses to same (0.2); teleconference with S. Kupka regarding meeting with J. Colon, F. Gil to prepare for hearing (0.1)	0.4	377.62
B803 Business Operations	10/5/2021	Bowe, Jim	E-mails from, to F. Santos regarding best and final offer letter to Tranche 1 RFP Proponents (0.1); teleconference with K. Futch regarding participation in advisor call with F. Padilla, et al.; prepare for and participate in same (1.2)	1.3	1,227.25
B803 Business Operations	10/5/2021	Bowe, Jim	Review reports on generation outages for possible reference in House Natural Resources Committee hearing, discuss same with S. Kupka (0.3); discuss status of PMO-supervised work streams with S. Kupka (0.1)	0.4	377.62
B803 Business Operations	10/5/2021	Bowe, Jim	Review draft Price Publication letter and J. Vazquez comments on same, draft comments on same and transmit to PREPA RE RFP Working Group	0.3	283.21
B803 Business Operations	10/5/2021	Bowe, Jim	REDACTED: Prepare for discussions on GSA with VPP proponents; review VPP version of Grid Services Agreement	2.5	2,360.10
B803 Business Operations	10/5/2021	Bowe, Jim	Participate in conference call with RE RFP Working Group conference call with LUMA representatives regarding issues raised by RE and BESS proponents relating to interconnection costs, battery energy storage operational limitations, letters to proponents regarding same	1.2	1,132.85
B803 Business Operations	10/14/2021	Futch, Kevin	Attention to Tranche 1 RE RFP (attendance of meetings with three Proponents regarding critical matters (1.5); revisions of Contracts and RFP documents (6.6) and follow-up emails and correspondence with Proponents (0.5))	8.6	7,044.85
B803 Business Operations	10/15/2021	Futch, Kevin	Attention to Tranche 1 RE RFP (attendance of meetings with three Proponents regarding critical matters (1.5); meeting with PREPA working group to review Tranche 1 (2.0); revisions of Contracts and RFP documents (5.3) and follow-up emails and correspondence with Proponents (0.5))	9.3	7,618.27
B803 Business Operations	10/18/2021	Futch, Kevin	Attention to Tranche 1 RE RFP (review of proponent critical matters and other correspondence (1.5), revisions to resource diagrams (0.8), analysis of existing proponent contracts for consistency across positions (1.5), attention to best and final offers (0.7) and revisions of Contracts and RFP documents (5.6))	10.1	8,273.60
B803 Business Operations	10/21/2021	Futch, Kevin	Attention to shovel-ready meeting with LUMA regarding interconnection process and related preparation (1.0) and Tranche 1 RE RFP (7.5) (attendance of meeting with Proponent (1.0), proponent correspondence (0.6) and revisions of Contracts and RFP documents (5.9))	8.5	6,962.93
B803 Business Operations	10/22/2021	Futch, Kevin	Attention to Tranche 1 RE RFP (attendance of meetings on RFP coordination (0.5) as well as Proponent-related meetings on dispute resolution and administrative claim positions (1.0), proponent correspondence (0.6) and revisions of Contracts and RFP documents (5.7))	7.8	6,389.52
B803 Business Operations	10/25/2021	Futch, Kevin	Attention to Tranche 1 RE RFP (attendance of meetings with proponent on ESSA (2.0) and proponent on technical matters related to PSS/E models (0.5) and revise proponent specific contracts (7.8))	10.3	8,437.44

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ALL FEES AND EXPENSES HEREIN WERE INCURRED INSIDE PUERTO RICO

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	10/26/2021	Futch, Kevin	Attention to Tranche 1 RE RFP (attendance of meetings with PREPA working group (1.5), proponent on ESSA (1.0) and two proponents on technical matters related to PSS/E models (1.0), proponent correspondence (0.7) and revise proponent specific contracts (6.4))	10.6	8,683.19
B803 Business Operations	10/27/2021	Futch, Kevin	Attention to Tranche 1 RE RFP (attendance of meeting with PREPA working group (2.0) and with proponent on technical matters related to PSS/E models (0.5), review of DOE issues list (1.0), proponent correspondence (0.5) and revisions to proponent specific contracts (6.6))	10.6	8,683.19
B803 Business Operations	10/29/2021	Futch, Kevin	Attention to Tranche 1 RE RFP (3.0) (revise DOE issues list for PREB) and to Tranche 2 RE RFP (5.2) (revise contracts and RFP document for Tranche 2 RFP publication and PREB submission)	8.2	6,717.18
B803 Business Operations Total				96.8	80,794.00
Grand Total				96.8	80,794.00

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Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Bowe, Jim	12.0	944.04	11,328.50
Partner Total		12.0		11,328.50
Counsel	Futch, Kevin	84.8	819.17	69,465.50
Counsel Total		84.8		69,465.50
Professional Fees		96.8		80,794.00

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Task Summary

Task	Hours	Amount
B803 Business Operations	96.8	80,794.00
Total	96.8	80,794.00

Client **Puerto Rico Electric Power Authority**
Matter **Regulatory Restructuring Matters**

Invoice No. **10492563**
Invoice Date: **12/27/2021**
Client No. **26318**
Matter No. **002002**

For Professional Services Through 11/30/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	11/22/2021	Cadavid, Miguel	Revise PPOAs for RFP in preparation for finalization of same in light of Best and Final Offers and communications with K. Futch and S. Martin regarding same	4.6	2,111.40
B803 Business Operations	11/22/2021	Malone, Kelly	Attention to Tranche 1 RFP (review of PREB feedback on schedule for finalizing Contracts with Proponents (0.4); finalization of PPOAs, ESSAs and GSAs for PREB submission (11.6));	12.0	11,880.00
B803 Business Operations	11/23/2021	Cadavid, Miguel	Review PPOAs for RFP in preparation for finalization of same and communications with K. Futch and S. Martin regarding same (.9); prepare for and participate on Tranche 1 RFP Phase III Contract Finalization meeting (2.3)	3.2	1,468.80
B803 Business Operations	11/23/2021	Clancy, Lachlan	(1.8) Attention to Tranche 1 RFP (Prepare revised contract template, prepare proponent specific versions of contract)	1.8	1,976.40
B803 Business Operations	11/23/2021	Malone, Kelly	Attention to Tranche 1 RFP (finalization of PPOAs, ESSAs and GSAs for PREB submission (10.1), preparation of revised Task Tracker (0.4), call with F. Santos (0.5), correspondence with S. Acevedo (0.2), Working Group Meeting to discuss status of Contract finalization process (0.8));	12.0	11,880.00
B803 Business Operations	11/23/2021	Martin, Silvia	Attention to Tranche 1 RFP (review and revise PPOA in accordance with Nov. 5 template (6.5); correspondence with VPP Proponents (0.2); join Working Group Ad Hoc meeting (2.2); update Task Tracker (1.2))	10.1	6,565.00
B803 Business Operations	11/23/2021	Langa, Fernando	Attention to Tranche 1 RFP (review and revise PPOA in accordance with Nov. 5 template)	3.6	2,448.00
B803 Business Operations	11/23/2021	Primrose, Sarah	Review and respond to emails re: matter (0.3); coordinate discussions re: meetings (0.2); attend call with team (1.9); review materials re: outstanding issues (0.4)	2.8	2,419.20
B803 Business Operations	11/23/2021	Bowe, Jim	Attention to shovel- ready projects, review LUMA O&M agreement regarding same (0.5); participate in conference call with M. Vazquez (D&V), PREPA RE RFP Working Group, K&S, S&L representatives to discuss publication of new price offers from RE and BESS proponents, presentation of results to PREPA Board, approach to VPP proponents (1.9)	2.4	2,268.00
B803 Business Operations	11/23/2021	Bowe, Jim	[RE RFP] Review, respond to VPP Proponent communication regarding best and final offers submitted by RE and BESS proponents (0.3); review PREPA and LUMA O&M agreement to determine proper treatment of shovel-ready renewables project costs for interconnection studies (1.2); Attention to VPP contracts (0.5)	2.0	1,890.00
B803 Business Operations	11/23/2021	Bowe, Jim	[RE RFP] Review VPP Proponent response to e-mail regarding best and final offer call and planned discussions with VPP proponents, consider same; review VPP Proponent 11/14/21 response	0.5	472.50
B803 Business Operations	11/24/2021	Ye, Connie	Prepare amendments to Tranche 1 bespoke ESSA drafts	2.1	1,551.90
B803 Business Operations	11/24/2021	Bowe, Jim	[RE RFP] Consider GSA modifications that would permit revisiting pricing and other provisions periodically, subject to arbitration	0.5	472.50
B803 Business Operations	11/24/2021	Bowe, Jim	[RE RFP] Attempt to contract finalization efforts for VPP GSA	0.5	472.50
B803 Business Operations	11/24/2021	Bowe, Jim	[RE RFP] Prepare for, participate in conference call regarding VPP, MTR and operational issues with G. Soto (LUMA), D. Zabala, C. Sanchez (S&L), K. Futch, S. Martin (1.3), discuss possibility of price and other re-opener provisions with D. Zabala, C. Sanchez, K. Futch, S. Martin (0.3)	1.6	1,512.00
B803 Business Operations	11/24/2021	Bowe, Jim	[RE RFP] Assemble materials relating to VPP technical issues to discuss with G. Soto, et al (LUMA), transmit same	0.3	283.50
B803 Business Operations	11/24/2021	Cadavid, Miguel	Revise PPOAs for RFP in preparation for finalization of same in light of Best and Final Offers and communications with K. Futch and S. Martin regarding same (6.6); prepare for and participate on RFP Working Group Weekly Meeting (1.6)	8.2	3,763.80
B803 Business Operations	11/24/2021	Bowe, Jim	[RE RFP] E-mail to M. Vazquez, K. Bolanos (D&V) regarding renewal of motion and to establish closing date as date for 24 month clock (0.5); review comments provided by VPP Proponents on GSA and incorporate into revised template as necessary (0.5); review VPP Proponents proposals in preparation for call regarding same with G. Soto, et al. (LUMA) (0.8)	1.8	1,701.00
B803 Business Operations	11/24/2021	Bowe, Jim	[RE RFP] Review agenda for PREPA RE RFP Working Group conference call; prepare for same (0.2); participate in call with Working Group on VPP technical issues to be discussed with LUMA, tasks remaining to be performed to produce final contracts by December 8 (2.0)	2.2	2,079.00
B803 Business Operations	11/24/2021	Martin, Silvia	Attention to Tranche 1 RFP (review and revise PPOA in accordance with Nov. 5 template (7.6); join Working Group weekly meeting (2.1); update Task Tracker (1.2))	10.9	7,085.00
B803 Business Operations	11/24/2021	Langa, Fernando	Attention to Tranche 1 RFP (review and revise PPOA in accordance with Nov. 5 template)	7.1	4,828.00
B803 Business Operations	11/24/2021	Clancy, Lachlan	(6.3) Attention to Tranche 1 RFP (Working group call, preparing revised proponent versions of contract, preparation for call with BESS Proponent.	6.3	6,917.40
B803 Business Operations	11/24/2021	Malone, Kelly	Attention to Tranche 1 RFP (finalization of PPOAs, ESSAs and GSAs for PREB submission (9.5), Working Group Meeting to discuss FOMB price guidance / Contract Finalization Timeline / VPP Technical Issues / Task Tracker and follow-up re: same (2.0)	11.5	11,385.00

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	11/24/2021	Primrose, Sarah	REDACTED: Prepare for and attend PREPA call (0.4); review and respond to emails re: matter (0.9); review issues list (0.6); prepare for and attend call with proponent (1.5)	2.5	2,160.00
B803 Business Operations	11/25/2021	Ye, Connie	Prepare amendments to Tranche 1 bespoke ESSA drafts	1.3	960.70
B803 Business Operations	11/25/2021	Martin, Silvia	Attention to Tranche 1 RFP (update contract finalization timeline (0.5); review and revise PPOA in accordance with Nov. 5 template (7.2))	7.7	5,005.00
B803 Business Operations	11/25/2021	Langa, Fernando	Attention to Tranche 1 RFP (review and revise PPOA in accordance with Nov. 5 template)	1.0	680.00
B803 Business Operations	11/25/2021	Primrose, Sarah	Review and respond to emails re: matter (0.4); review and update Solar Proponent task tracker (0.5); review latest documents (0.7)	1.6	1,382.40
B803 Business Operations	11/25/2021	Bowe, Jim	[RE RFP] Consider changes to form of GSA to permit reopening of pricing provisions (0.6); attention to updating of form of GSA to align them with revisions to form of PPOA and ESSA (0.3)	0.9	850.50
B803 Business Operations	11/25/2021	Clancy, Lachlan	(5.5) Attention to Tranche 1 RFP (Prepare revised proponent versions of contract, follow-up from call with VPP Proponent; coordinate with proponents on next meetings	5.5	6,039.00
B803 Business Operations	11/25/2021	Malone, Kelly	Attention to Tranche 1 RFP (finalization of PPOAs, ESSAs and GSAs for PREB submission (8.1), revision of Contract Finalization Timeline (0.3), preparation / submission of short form Task Tracker covering tasks through submission of Tranche 1 Contracts to PREB on Dec. 8 (1.8), preparation of Justification MEMO for submission of Contracts to Governing Board (0.3));	10.6	10,494.00
B803 Business Operations	11/26/2021	Martin, Silvia	Attention to Tranche 1 RFP (review and revise PPOA in accordance with Nov. 5 template (10.9))	10.9	7,085.00
B803 Business Operations	11/26/2021	Langa, Fernando	Attention to Tranche 1 RFP (review and revise PPOA in accordance with Nov. 5 template)	2.7	1,836.00
B803 Business Operations	11/26/2021	Malone, Kelly	Attention to Tranche 1 RFP (finalization of PPOAs, ESSAs and GSAs for PREB submission (5.2), preparation of Justification MEMO for submission of Contracts to Governing Board (6.8));	12.0	11,880.00
B803 Business Operations	11/26/2021	Primrose, Sarah	Coordinate proponent meetings (0.3); review and respond to emails re: matter (0.4)	0.7	604.80
B803 Business Operations	11/26/2021	Clancy, Lachlan	(6.2) Attention to open technical issues, reviewing and comment on insurance provisions, preparing of revised proponent versions of ESSA	6.2	6,807.60
B803 Business Operations	11/26/2021	Bowe, Jim	[RE RFP] Review comments of S. Acevedo on Tranche I approval justification memo, e-mails regarding same to, from M. Vazquez (D&V), F. Santos, B. Acevedo	0.9	850.50
B803 Business Operations	11/26/2021	Bowe, Jim	[RE RFP] Review K. Malone, K. Futch correspondence regarding publication memo, review M. Thibodeau (S&L) comments on same (0.3); review VPP Proponent comments on form of GSA, revise form of GSA in light of same, draft comments explaining revisions, attention to GSA for alignment with PPOA and BESS forms	3.0	2,835.00
B803 Business Operations	11/26/2021	Cadavid, Miguel	Revise PPOAs for RFP in preparation for finalization of same in light of Best and Final Offers	6.3	2,891.70
B803 Business Operations	11/26/2021	Bowe, Jim	REDACTED: [RE RFP] Review revised version of justification memo and accompanying documents provided by M. Vazquez (D&V) (0.3); review and comment upon VPP markups of draft GSA MTRs, transmit to K. Futch, S. Martin, C. Ye and S&L team for comment (1.2)	1.5	1,417.50
B803 Business Operations	11/27/2021	Cadavid, Miguel	Revise PPOAs for RFP in preparation for finalization of same in light of Best and Final Offers	7.3	3,350.70
B803 Business Operations	11/27/2021	Bowe, Jim	[RE RFP] Review K. attention to markup of draft from of GSA, respond to same	0.5	472.50
B803 Business Operations	11/27/2021	Martin, Silvia	Attention to Tranche 1 RFP (review and revise PPOA in accordance with Nov. 5 template (2.9))	2.9	1,885.00
B803 Business Operations	11/27/2021	Langa, Fernando	Attention to Tranche 1 RFP (review and revise PPOA in accordance with Nov. 5 template)	5.8	3,944.00
B803 Business Operations	11/27/2021	Ye, Connie	FOMB – B803: prepare amendments to Tranche 1 bespoke ESSA drafts	1.0	739.00
B803 Business Operations	11/28/2021	Ye, Connie	FOMB – B803: prepare amendments to Tranche 1 bespoke GSA templates	0.2	147.80
B803 Business Operations	11/28/2021	Cadavid, Miguel	Implement comments into PPOAs for RFP in preparation for finalization of same	3.3	1,514.70
B803 Business Operations	11/28/2021	Bowe, Jim	[RE RFP] Review correspondence addressing updates to GSA form from, to PREPA Working Group members	0.3	283.50
B803 Business Operations	11/28/2021	Martin, Silvia	Attention to Tranche 1 RFP (review and revise PPOA in accordance with Nov. 5 template (4.5))	4.5	2,925.00
B803 Business Operations	11/28/2021	Langa, Fernando	Attention to Tranche 1 RFP (review and revise PPOA in accordance with Nov. 5 template)	4.4	2,992.00
B803 Business Operations	11/29/2021	Langa, Fernando	Attention to Tranche 1 RFP (review and revise PPOA in accordance with Nov. 5 template)	1.4	952.00
B803 Business Operations	11/29/2021	Bowe, Jim	[RE RFP] Attention to update of form of GSA (0.2)	0.5	472.50
B803 Business Operations	11/29/2021	Primrose, Sarah	Review and respond to emails re: matter (0.6); prepare for Ad Hoc meeting (0.5); prepare for meetings with proponents (1.6); attend Ad Hoc meeting (1.7)	4.4	3,801.60

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For Professional Services Through 11/30/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	11/29/2021	Zisman, Stuart	Consider question relating to damage claims (.3); review attachment (.3); conference with K. Futch regarding same (.4)	1.0	927.00
B803 Business Operations	11/29/2021	Bowe, Jim	[RE RFP] Participate in PREPA RE RFP Working Group conference call regarding status of PPOA BESS proponent negotiation, revised contract finalization time line, question of setting LCOS and manner of presenting same, status of VPP negotiations and of GSA revisions, possible approach to submission of form of GSA to Energy Bureau	1.7	1,606.50
B803 Business Operations	11/29/2021	Martin, Silvia	Attention to Tranche 1 RFP (review and revise PPOA in accordance with Nov. 5 template (7.9); join Ad Hoc Working Group weekly meeting (1.5); update Task Tracker (1.5))	10.3	6,695.00
B803 Business Operations	11/29/2021	Cadavid, Miguel	Attention to finalization of PPOAs for RFP (6.7); prepare for and participate on call with Solar Proponent regarding applicable PPOAs (1.1); prepare for and attend internal call regarding RFP process (.9)	8.7	3,993.30
B803 Business Operations	11/29/2021	Bowe, Jim	[RE RFP] Attention to comments to form of GSA, schedule of completion of forms of PPOA and GSA	0.3	283.50
B803 Business Operations	11/29/2021	Bowe, Jim	[RE RFP] Review communications submitted by RE proponents through Power Advocate (0.2); e-mails regarding revisions to technical appendices to GSA and to form of GSA (0.3)	1.0	945.00
B803 Business Operations	11/29/2021	Malone, Kelly	Attention to Tranche 1 RFP (finalization of PPOAs, ESSAs and GSAs for PREB submission (8.1), Working Group Meeting to discuss Revised Contract Finalization Timeline / Status of Contract Finalization Process / Short Form Task Tracker / Maximum Threshold LCOS / Justification MEMO for Final Pricing / No Objection Letter from PREPA Relating to Commencement of Environmental Permitting for Projects (1.5), preparation for WGM (1.2), preparation / distribution of draft email to PREPA PMO regarding Maximum Threshold LCOS (1.6), correspondence with S&L regarding same (0.3);	11.2	11,088.00
B803 Business Operations	11/29/2021	Ye, Connie	FOMB - B803: prepare amendments to Tranche 1 Proponent ESSAs	0.7	517.30
B803 Business Operations	11/29/2021	Ye, Connie	FOMB - B803: prepare amendments to Tranche 1 bespoke GSA templates	9.8	7,242.20
B803 Business Operations	11/29/2021	Clancy, Lachlan	REDACTED: (6.1) Attention to Tranche 1 RFP (Prepare proponent specific ESSAs BESS Proponents 1 & 2, confirming technical issues with S&L, discussing Solar Proponent permit issues, reviewing technical issues and attending ad hoc working group discussion	6.1	6,697.80
B803 Business Operations	11/30/2021	Bowe, Jim	[RE RFP] Review e-mail from S. Acevedo regarding directions from PREPA ED and PMO regarding next steps in RE procurement process(0.2); review revised messages regarding LCOS calculations (0.2); review markups by GSA (0.3)	0.7	661.50
B803 Business Operations	11/30/2021	Bowe, Jim	[RE RFP] E-mails regarding S. Acevedo message regarding LCOS calculation from, to S. Acevedo, K. Malone	0.3	283.50
B803 Business Operations	11/30/2021	Bowe, Jim	[RE RFP] E-mails from VPP Proponent regarding resumption of discussions regarding VPPs, attention to plans for contract discussions with VPP proponents	0.5	472.50
B803 Business Operations	11/30/2021	Bowe, Jim	[RE RFP] Review S. Martin markups of revised version of form of GSA to capture J. Bowe changes and form updates	0.7	661.50
B803 Business Operations	11/30/2021	Cadavid, Miguel	Attention to finalization of PPOAs for RFP and communications with K. Futch and S. Martin regarding same (6.3); prepare for and participate on call with Proponent regarding applicable PPOAs (1.1)	7.4	3,396.60
B803 Business Operations	11/30/2021	Martin, Silvia	Attention to Tranche 1 RFP (review and revise PPOA in accordance with Nov. 5 template (7.6); review and revise GSA template (3.2))	10.8	7,020.00
B803 Business Operations	11/30/2021	Ye, Connie	FOMB - B803: prepare amendments to Tranche 1 Proponent ESSAs	8.5	6,281.50
B803 Business Operations	11/30/2021	Ye, Connie	FOMB - B803: prepare amendments to Tranche 1 Proponent ESSAs	0.1	73.90
B803 Business Operations	11/30/2021	Ye, Connie	FOMB - B803: prepare amendments to Tranche 1 bespoke GSA templates	0.9	665.10
B803 Business Operations	11/30/2021	Ye, Connie	FOMB - B803: consider amendments to Tranche 1 PPOA template	0.2	147.80
B803 Business Operations	11/30/2021	Malone, Kelly	(11.5) FOMB - B803: Attention to Tranche 1 RFP (finalization of Contracts for PREB submission (5.4), preparation / distribution of revised draft email to PREPA PMO regarding Maximum Threshold LCOS (1.7), correspondence with S&L (D. Zabala) regarding same (0.5), review / assessment of correspondence from PREPA (S. Acevedo) regarding same (0.5), Contract finalization meeting with Solar Proponent 1 (1.0), Contract finalization meeting with Solar Proponent 2 (1.0), preparation of revised Task Tracker (0.6), correspondence with VPP Proponent (0.4), correspondence with OMM (M. DiConza) regarding Contract bankruptcy provisions (0.4)).	11.5	11,385.00
B803 Business Operations	11/30/2021	Bowe, Jim	[SJ 5&6] Teleconference with B. McElmurray (NFE) regarding SJ 5&6 issues involving fuel (0.1); review press reports regarding PUMA - PREPA diesel dispute (0.1); [RE RFP] review e-mail from K. Malone to S. Acevedo, et al. regarding selection of BESS proponents, suggest edits to same (0.5)	0.7	661.50
B803 Business Operations	11/30/2021	Bowe, Jim	[SJ 5&6] Review data responses submitted by NFE in FERC docket no. CP21-496	0.4	378.00
B803 Business Operations	11/30/2021	Langa, Fernando	Attention to Tranche 1 RFP (review and revise PPOA in accordance with Nov. 5 template)	1.5	1,020.00

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10492563
Invoice Date: 12/27/2021
Client No. 26318
Matter No. 002002

For Professional Services Through 11/30/2021

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	11/30/2021	Clancy, Lachlan	REDACTED: (7.5) Attention to Tranche 1 RFP (Review AES technical issues, reviewing Solar Proponent commercial issues and prepare response, call with Solar Proponent to discuss the open commercial issues, preparing for call with proponent, attending call with proponent	7.5	8,235.00
B803 Business Operations	11/30/2021	Primrose, Sarah	REDACTED: Attend call with Solar Proponent 1 (0.9); attend call with proponent (0.8); review and circulate agendas (0.4); prepare for proponent meetings (1.6); attend call with Solar Proponent 2 (0.7); review and respond to emails re: matter (0.6)	5.0	4,320.00
B803 Business Operations Total				327.3	260,349.90
Grand Total				327.3	260,349.90

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10492563
Invoice Date: 12/27/2021
Client No. 26318
Matter No. 002002

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Bowe, Jim	25.7	945.00	24,286.50
	Clancy, Lachlan	33.4	1,098.00	36,673.20
	Malone, Kelly	80.8	990.00	79,992.00
	Zisman, Stuart	1.0	927.00	927.00
Partner Total		140.9		141,878.70
Associate	Cadavid, Miguel	49.0	459.00	22,491.00
	Langa, Fernando	27.5	680.00	18,700.00
	Martin, Silvia	68.1	650.00	44,265.00
	Primrose, Sarah	17.0	864.00	14,688.00
	Ye, Connie	24.8	739.00	18,327.20
Associate Total		186.4		118,471.20
Professional Fees		327.3		260,349.90

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10492563
Invoice Date: 12/27/2021
Client No. 26318
Matter No. 002002

Task Summary

Task	Hours	Amount
B803 Business Operations	327.3	260,349.90
Total	327.3	260,349.90

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10492571
Invoice Date: 12/27/2021
Client No. 26318
Matter No. 002002

For Professional Services Through 11/30/2021

ALL FEES AND EXPENSES HEREIN WERE INCURRED INSIDE PUERTO RICO

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	11/23/2021	Futch, Kevin	Attend to (i) CIRO / Xzerta interconnection process (1.0) and (ii) renewable energy RFP (9.5), including insurance, change in law and template updates	10.5	8,610.00
B803 Business Operations	11/24/2021	Futch, Kevin	Attend to (i) operating PPOA issues with San Fermin (0.5) and (ii) renewable energy RFP (10.6), including pricing, change in law and template updates	11.1	9,102.00
B803 Business Operations	11/25/2021	Futch, Kevin	Attend to renewable energy RFP, including PPOA modifications, communication no. 8 and board documentation	7.7	6,314.00
B803 Business Operations	11/26/2021	Futch, Kevin	Attend to renewable energy RFP, including Proponent PPOAS, communication no. 8, template updates and board documentation	10.3	8,446.00
B803 Business Operations	11/27/2021	Futch, Kevin	Attend to renewable energy RFP, including Proponent A, B & C PPOAs, communication no. 8, insurance and board documentation	10.2	8,364.00
B803 Business Operations	11/28/2021	Futch, Kevin	Attend to renewable energy RFP, including GSA template updates, and Proponent D, E, F and G PPOAs	8.4	6,888.00
B803 Business Operations	11/29/2021	Futch, Kevin	Attend to renewable energy RFP, including GSA template updates and Proponent H, I and J PPOAs	12.0	9,840.00
B803 Business Operations	11/30/2021	Futch, Kevin	Attend to renewable energy RFP, including Proponents K, L, and M PPOAs, technical issues and coordination, template updates, pricing and BESS / VPP issues	12.0	9,840.00
B803 Business Operations Total				82.2	67,404.00
Grand Total				82.2	67,404.00

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10492571
Invoice Date: 12/27/2021
Client No. 26318
Matter No. 002002

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Counsel	Futch, Kevin	82.2	820.00	67,404.00
Counsel Total		82.2		67,404.00
Professional Fees		82.2		67,404.00

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10492571
Invoice Date: 12/27/2021
Client No. 26318
Matter No. 002002

Task Summary

Task	Hours	Amount
B803 Business Operations	82.2	67,404.00
Total	82.2	67,404.00

EXHIBIT C-3

2020 Detailed Time and Expense Records

See Attached

Client	Puerto Rico Electric Power Authority	Invoice No.	10323240
Matter	Expenses	Invoice Date:	1/30/2020
		Client No.	26318
		Matter No.	366001

Disbursement Summary

Cost	Amount
Airfare	1,365.64
Hotel	1,400.00
PerDiem Expense	3,080.00
Residence	6,000.00
Total Disbursements	11,845.64

Client Puerto Rico Electric Power Authority
Matter Expenses

Invoice No. 10323240
Invoice Date: 1/30/2020
Client No. 26318
Matter No. 366001

For Professional Services Through 11/30/2019

Cost	Date	Narrative	Qty	Amount
Airfare	11/3/2019	Kelly Malone - Airfare	1.00	532.70
Airfare	11/6/2019	David Kiefer - Airfare	1.00	514.24
Airfare	11/20/2019	Steve Kupka - Airfare	1.00	318.70
Airfare Total				1,365.64
Hotel	11/3/2019	Kelly Malone - Hotel	1.00	200.00
Hotel	11/4/2019	Kelly Malone - Hotel	1.00	200.00
Hotel	11/5/2019	Kelly Malone - Hotel	1.00	200.00
Hotel	11/6/2019	David Kiefer - Hotel	1.00	200.00
Hotel	11/6/2019	Kelly Malone - Hotel	1.00	200.00
Hotel	11/7/2019	David Kiefer - Hotel	1.00	200.00
Hotel	11/20/2019	Steve Kupka - Hotel	1.00	200.00
Hotel Total				1,400.00
PerDiem Expense	11/4/2019	Kevin Futch - Per Diem	1.00	77.00
PerDiem Expense	11/6/2019	David Kiefer - Per Diem Expense	1.00	77.00
PerDiem Expense	11/3/2019	Kelly Malone - Per Diem Expense	1.00	77.00
PerDiem Expense	11/4/2019	Kelly Malone - Per Diem Expense	1.00	77.00
PerDiem Expense	11/5/2019	Kelly Malone - Per Diem Expense	1.00	77.00
PerDiem Expense	11/6/2019	Kelly Malone - Per Diem Expense	1.00	77.00
PerDiem Expense	11/7/2019	David Kiefer - Per Diem Expense	1.00	77.00
PerDiem Expense	11/7/2019	Kelly Malone - Per Diem Expense	1.00	77.00
PerDiem Expense	11/8/2019	David Kiefer - Per Diem Expense	1.00	77.00
PerDiem Expense	11/20/2019	Steve Kupka - Per Diem Expense	1.00	77.00
PerDiem Expense	11/21/2019	Steve Kupka - Per Diem Expense	1.00	77.00
PerDiem Expense	11/1/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/2/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/3/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/5/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/6/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/7/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/8/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/9/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/10/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/11/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/12/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/13/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/14/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/15/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/16/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/17/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/18/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/19/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/20/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/21/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/22/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/23/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/24/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/25/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/26/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/27/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/28/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/29/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/30/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense Total				3,080.00
Residence	11/1/2019	Kevin Futch - Residence	1.00	200.00
Residence	11/2/2019	Kevin Futch - Residence	1.00	200.00
Residence	11/3/2019	Kevin Futch - Residence	1.00	200.00
Residence	11/4/2019	Kevin Futch - Residence	1.00	200.00
Residence	11/5/2019	Kevin Futch - Residence	1.00	200.00
Residence	11/6/2019	Kevin Futch - Residence	1.00	200.00
Residence	11/7/2019	Kevin Futch - Residence	1.00	200.00
Residence	11/8/2019	Kevin Futch - Residence	1.00	200.00
Residence	11/9/2019	Kevin Futch - Residence	1.00	200.00
Residence	11/10/2019	Kevin Futch - Residence	1.00	200.00
Residence	11/11/2019	Kevin Futch - Residence	1.00	200.00

Client Puerto Rico Electric Power Authority
Matter Expenses

Invoice No. 10323240
Invoice Date: 1/30/2020
Client No. 26318
Matter No. 366001

For Professional Services Through 11/30/2019

Cost	Date	Narrative	Qty	Amount
Residence	11/12/2019	Kevin Futch - Residence	1.00	200.00
Residence	11/13/2019	Kevin Futch - Residence	1.00	200.00
Residence	11/14/2019	Kevin Futch - Residence	1.00	200.00
Residence	11/15/2019	Kevin Futch - Residence	1.00	200.00
Residence	11/16/2019	Kevin Futch - Residence	1.00	200.00
Residence	11/17/2019	Kevin Futch - Residence	1.00	200.00
Residence	11/18/2019	Kevin Futch - Residence	1.00	200.00
Residence	11/19/2019	Kevin Futch - Residence	1.00	200.00
Residence	11/20/2019	Kevin Futch - Residence	1.00	200.00
Residence	11/21/2019	Kevin Futch - Residence	1.00	200.00
Residence	11/22/2019	Kevin Futch - Residence	1.00	200.00
Residence	11/23/2019	Kevin Futch - Residence	1.00	200.00
Residence	11/24/2019	Kevin Futch - Residence	1.00	200.00
Residence	11/25/2019	Kevin Futch - Residence	1.00	200.00
Residence	11/26/2019	Kevin Futch - Residence	1.00	200.00
Residence	11/27/2019	Kevin Futch - Residence	1.00	200.00
Residence	11/28/2019	Kevin Futch - Residence	1.00	200.00
Residence	11/29/2019	Kevin Futch - Residence	1.00	200.00
Residence	11/30/2019	Kevin Futch - Residence	1.00	200.00
Residence Total				6,000.00
Grand Total				11,845.64

Guest Name: Steven Kupka
King & Spalding
1700 Pennsylvania Llp
Washington, DC 20006 USA

Room #: 669
Folio #: RCV171DB - 1
Group #:
Guests: 1
Clerk: YRIVERA

Arrive: 11/06/19 Time: 13:26 Depart: 11/08/19 Time: 12:14 Status: HIST

Date	Description	Reference	Cominent	Charges	Credits
11/06/2019	ROOM CHARGE	669	<i>1/2</i> <i>prepa</i>	\$356.15	\$0.00
11/06/2019	HOTEL TARIFF	669t	<i>1/2</i> <i>Asurion</i>	\$64.11	\$0.00
11/06/2019	GOVERNMENT TAX	669t		\$46.23	\$0.00
11/07/2019	ROOM CHARGE	669		\$424.15	\$0.00
11/07/2019	HOTEL TARIFF	669t		\$76.35	\$0.00
11/07/2019	GOVERNMENT TAX	669t		\$55.06	\$0.00
11/08/2019	PAY AMERICAN EXPRES	Ck Out 12:14	*****9003	\$0.00	(\$1,022.05)
				Folio Balance:	\$0.00

1/2 prepa / *1/2 Asurion*

Flights

DCA

Washington, DC

Terminal: B

SJU

San Juan, PR

Date

Wed, Nov 20

Departs

8:02am

Arrives

12:49pm

Flight

1347

Bill to PRZPA
Federal
Affairs

jetBlue

If your booking was made at least 7 days in advance, you may cancel it within 24 hours without a cancellation fee. Please [click here](#) for details on our change and cancel policies.

Traveler Details

STEVEN M KUPKA

Frequent Flier: B6 2106095230

Ticket number: 2792138957855

DCA - SJU:

Fare: Blue

Bags: Your Mosaic membership includes two (2) checked bags per person. You also get one (1) carry-on and one (1) personal item.*

Seat: 3D 

Notes: Even More Speed, Even More Space

Payment Details

Master
XXXXXXXXXXXX5474

NONREF - FEE FOR
CHG/CXL

\$240.00

Extras

\$50.00

Taxes & fees

\$28.70

Total:

\$318.70
USD

Purchase Date: Nov 15, 2019

Request full receipt

AVIS

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The wheel deal.

Save with Avis and Budget when you add a car to your booking,
plus drive away with TrueBlue points on every rental.

Add a car ▶

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Bag Info

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Flights



Hotels



Flights + Hotel
by JetBlue Vacations



Cars

Kupka, Steve

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Friday, November 15, 2019 5:52 PM
To: Kupka, Steve
Subject: Steven Kupka's 11/21 Baltimore trip (L9JJOI): Your reservation is confirmed.

****External Sender****

Here's your itinerary and other important travel information.
[View our mobile site](#) | [View in browser](#)

Southwest

[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hi Steven,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

NOVEMBER 21

SJU ✈ BWI

San Juan to Baltimore

Confirmation # **L9JJOI**

Confirmation date: 11/15/2019

PASSENGER	Steven Kupka
RAPID REWARDS #	73184871
TICKET #	5262141929267
EXPIRATION¹	November 14, 2020
EST. POINTS EARNED	1,440

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Thursday, 11/21/2019 **Est. Travel Time:** 4h 10m [Wanna Get Away®](#)

FLIGHT	DEPARTS	ARRIVES
# 1521	SJU 07:00AM	BWI 10:10AM
	San Juan	Baltimore




Payment information

Total cost		Payment
Air - L9JJOI		Amer Express ending in 7007
Base Fare	\$ 240.00	Date: November 15, 2019
U.S. Transportation Tax	\$ 18.60	Payment Amount: \$268.70
U.S. 9/11 Security Fee	\$ 5.60	
U.S. Passenger Facility Chg	\$ 4.50	
Total	\$ 268.70	

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262141929267

Prepare for takeoff

-  **24 hours before your departure:**
Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.
-  **30 minutes before your departure:**
Arrive at the gate prepared to board.
-  **10 minutes before your departure:**
This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our No Show Policy.

See more travel tips



Don't miss out on automatic check-in

EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.

[Get it now >](#)

Johnson, Katherine

From: Kupka, Steve
Sent: Saturday, November 16, 2019 11:58 AM
To: Johnson, Katherine
Subject: Fwd: <<EXTERNAL EMAIL>>Travel Authorization

FYI

Steven M. Kupka
Partner
King & Spalding LLP
1700 Pennsylvania Avenue NW
Washington, DC 20006
O 202-626-5518
C 202-421-3791
Skupka@kslaw.com

Begin forwarded message:

From: "Fernando M. Padilla Padilla" <FERNANDO.PADILLA@prepa.com>
Date: November 16, 2019 at 11:08:29 AM EST
To: "Kupka, Steve" <SKupka@KSLAW.com>
Subject: Re: <<EXTERNAL EMAIL>>Travel Authorization

****External Sender** Approved**

Sent from my iPhone

On Nov 16, 2019, at 11:24 AM, Kupka, Steve <SKupka@kslaw.com> wrote:

Fernando-

I will be travelling to San Juan this Wednesday to Thursday. I have been requested by Jose Ortiz to participate in a meeting to coordinate federal affairs issues with AFFAF and the Governor's Office. The meeting will be with Eli Diaz and Omar Marrero. I need authorization for air transportation, taxi and one night hotel.

I appreciate your consideration.

Thanks.

Steve

Steven M. Kupka (Steve)
Partner

T: +1 202 626 5518 | E: skupka@kslaw.com | www.kslaw.com

BIO | vCARD

Document Page 392 of 850

King & Spalding LLP
1700 Pennsylvania Avenue, NW
Washington, D.C. 20006

<image001.png>

King & Spalding Confidentiality Notice:

This message is being sent by or on behalf of a lawyer. It is intended exclusively for the individual or entity to which it is addressed. This communication may contain information that is proprietary, privileged or confidential or otherwise legally exempt from disclosure. If you are not the named addressee, you are not authorized to read, print, retain, copy or disseminate this message or any part of it. If you have received this message in error, please notify the sender immediately by e-mail and delete all copies of the message.

LS BUS Dev

TRUMP INTERNATIONAL HOTEL
BLT Prime by David Burke
1100 Pennsylvania Ave.
Washington, DC U.S. 20004
202-868-5100
11/14/2019 6:31 PM

TABLE# 3
SERVER 90071/ Cecilio
CHECK# 103505

2019/11/14 11:31:51

*****Authorize*****

MERC ID:000000005290784

REF No: 382200224149 CHIP READ

CT No: *****9003

EXP: XX/XX

CARD: AMERICAN EXPRESS

CheckNo:103505

TableNo:3

APPROVAL CODE: 800306

EMV Receipt Section

Application Label: AMERICAN EXPRESS

CHIP READ

AID: A000000025010801

TVR: 0000008000

IAD: 06490103602002

TSI: F800

ARC: 00

Subtotal: \$112.20

Tip: 20.00

Total: 132.20

X



Signature
MERCHANT COPY

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CONTACT SOPHIA LAWTON
202.868.5100

CONDADO VANDERBILT
HOTEL

Guest Name: Steven Kupka
King & Spalding
1700 Pennsylvania Llp
Washington, DC 20006 USA

Room #: 1001
Folio #: RCV1755C - 1
Group #:
Guests: 1
Clerk: ARIVERAC

Arrive: 11/20/19 Time: 13:06 Depart: 11/21/19 Time: 05:43 Status: HIST

Date	Description	Reference	Comment	Charges	Credits
11/20/2019	ROOM CHARGE	1001		\$249.00	\$0.00
11/20/2019	HOTEL TARIFF	1001t	HOTEL TARIFF	\$44.82	\$0.00
11/20/2019	GOVERNMENT TAX	1001t	GOVERNMENT TAX	\$32.32	\$0.00
11/21/2019	PAY AMERICAN EXPRES	Ck Out 05:43	*****9003	\$0.00	(\$326.14)

Folio Balance: \$0.00

Charge to
PR EPA federal
Affairs



Guest Name: Steven Kupka
King & Spalding
1700 Pennsylvania Llp
Washington, DC 20006 USA

Room #: 1001
Folio #: RCV1755C - 1
Group #:
Guests: 1
Clerk: ARIVERADA

Arrive 11/20/19 Time 13:06 Depart: 11/21/19 Time 05:43 Status HIST

Date	Description	Reference	Comment	Charges	Credits
11/20/2019	ROOM CHARGE	1001		\$249.00	\$0.00
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11/20/2019	GOVERNMENT TAX	1001t	GOVERNMENT TAX	\$32.32	\$0.00
11/21/2019	PAY AMERICAN EXPRESS	Ck Out 05:43	*****9003	\$0.00	(\$326.14)
Folio Balance:				\$0.00	

Kiefer Airfare

KING & SPALDING

Travel arrangements for **KIEFER/DAVID WILLIAM**

Agency Locator: **MMXYZR**

Client reference:



ITINERARY VERSION 1 OF 1 - OCT 31, 2019

View your itinerary in our app: [iPhone](#) or [Android](#)

From / To	Flight / Provider	Departure / Arrival	
Wed Nov 06, 2019 Flight Newark(EWR) - Luis Munoz Marin Intl, San Juan(SJU)	JetBlue Airways B61289	10:10 AM- 3:04 PM	Check in
Fri Nov 08, 2019 Flight Luis Munoz Marin Intl, San Juan(SJU) - Newark(EWR)	JetBlue Airways B61290	3:51 PM- 6:58 PM	Check in

Links	
>	Traveler Benefits
>	Traveller Toolbox
>	Feedback
>	Blog
>	Facebook
>	LinkedIn

 [Print version](#)

 B6 1289	NEWARK Newark (EWR)		SAN JUAN Luis Munoz Marin Intl, San Juan (SJU)
Departure	Wed Nov 06, 2019 10:10 AM	Arrival	Wed Nov 06, 2019 3:04 PM
Departure terminal	T-A	Arrival terminal	T-A
Class	ECONOMY	Airline check in ID	QCBRGV
Meal		Status	Confirmed
Duration	03:54	Ticket number	2797469151640
Seat	23C	Frequent flyer	
Equipment	Airbus A320	Air miles	1619

**PREFERRED
HOTEL
PARTNERS
PROGRAM**

☒ [Check in](#)  [Baggage](#)

[More flight information](#)

B6
1290SAN JUAN
Luis Munoz Marin Intl, San Juan
(SJU)NEWARK
Newark (EWR)

Departure	Fri Nov 08, 2019 3:51 PM	Arrival	Fri Nov 08, 2019 6:58 PM
Departure terminal	T-A	Arrival terminal	T-A
Class	ECONOMY	Airline check in ID	QCBRGV
Meal		Status	Confirmed
Duration	04:07	Ticket number	2797469151640
Seat		Frequent flyer	
Equipment	Airbus A320	Air miles	1619
<input checked="" type="checkbox"/> Check in	Baggage	More flight information	

Invoice/Ticket information for DAVID WILLIAM KIEFER

Total Invoiced Amount:	\$514.24		
Ticket:	2797469151640	Invoice:	0020442
Amount:	\$506.24		
Payment:	AXXXXXXXXXXXXX3008	Date:	31-Oct-2019
Service fee:	8900790702218	Date:	31-Oct-2019
Amount:	\$8.00		
Description:			ONLINE AIR
Payment:			AXXXXXXXXXXXXX3008

Information specific to this trip

- You have purchased a non-refundable fare online. A carrier-imposed penalty will be applied to any changes. The fare rules displayed during booking were agreed to upon purchase of this trip.
- Billable/Non-billable:** B
- Client Matter:** 26318.002001

Travel Assistance Contact Information

For assistance 24 hours a day, please call your dedicated number at 470-225-4653
Your access code is 7BYI.

Other information and remarks

- Download GO Lawyers Travel, our complimentary mobile application, to view and manage itineraries, receive flight alerts, check-in online and more. Register with your business email address so this trip will automatically appear in the My Trips section of the app. [iPhone](#) or [Android](#)

Feedback

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[View your complete itinerary online](#)

Kiefer Hotel

KING & SPALDING

Travel arrangements for KIEFER/DAVID WILLIAM

Agency Locator: YUMHID

Client reference:

ITINERARY VERSION 1 OF 1 - OCT 31, 2019

View your itinerary in our app: [iPhone](#) or [Android](#)

From / To	Flight / Provider	Departure / Arrival	Links
Wed Nov 06, 2019- Hotel Fri Nov 08, 2019 CONDADO VANDERBILT HOTEL	Preferred Hotels And Resorts		Traveler Benefits Traveller Toolbox Feedback Blog Facebook LinkedIn
Print version			
CONDADO VANDERBILT HOTEL 1055 ASHFORD AVENUE, SAN JUAN PR 00907, PR			
Check in	Wed Nov 06, 2019	Check out	Fri Nov 08, 2019
Status	Confirmed	Duration	2 nights
Room	OVATION TRAVEL WIFI BKFST TOWER OCEAN VIEW KING-OCEAN VIEW-1 KING-460SQFT -WIFI-SMART TV-BOTTLED WATER		
Rate	USD259.00	Approx. total	USD678.48
Telephone no.	1-787-7215500	Fax	1-787-7291919
No. of rooms	1	No. of Guests	01
Reference	62647SB181590	Freq. guest ID	
Special info.	NONSMOKING		
Remarks	CANCEL BY 6 PM DAY OF ARRIVAL TO AVOID PENALTY		

PREFERRED
HOTEL
PARTNERS
PROGRAM

Invoice/Ticket information for DAVID WILLIAM KIEFER			
Total Invoiced Amount:	\$8.00		
Service fee:	8900790702219	Date:	31-Oct-2019 Amount: \$8.00
Description:	ONLINE CAR OR HOTEL ONLY		
Payment:	AXXXXXXXXXXXXX3008		

Information specific to this trip	
Billable/Non-billable:	B
Client Matter:	26318.002001

For assistance 24 hours a day, please call your dedicated number at 470-225-4653
Your access code is 7BYI.

Other information and remarks

- Download GO Lawyers Travel, our complimentary mobile application, to view and manage itineraries, receive flight alerts, check-in online and more. Register with your business email address so this trip will automatically appear in the My Trips section of the app. [iPhone](#) or [Android](#)

Feedback

We value your input and welcome you to provide your feedback [here](#).

View your complete itinerary online ›



Guest Name: David William Kiefer

Room #: 511

Folio #: R62647SB181590 - 1

Group #:

Guests: 1

Clerk: CHRIVERA

Arrive 11/06/19

Time: 15:53

Depart 11/08/19

Time 09:39

Status HIST

Date	Description	Reference	Comment	Charges	Credits
11/06/2019	ROOM CHARGE	511		\$259.00	\$0.00
11/06/2019	HOTEL TARIFF	511t	HOTEL TARIFF	\$46.62	\$0.00
11/06/2019	GOVERNMENT TAX	511t	GOVERNMENT TAX	\$33.62	\$0.00
11/06/2019	TACOS & TEQ	60016158		\$25.76	\$0.00
11/07/2019	ROOM CHARGE	511		\$259.00	\$0.00
11/07/2019	HOTEL TARIFF	511t	HOTEL TARIFF	\$46.62	\$0.00
11/07/2019	GOVERNMENT TAX	511t	GOVERNMENT TAX	\$33.62	\$0.00
11/07/2019	OLA BISTRO	80051065		\$37.17	\$0.00
11/07/2019	TACOS & TEQ	60016206		\$51.52	\$0.00
11/07/2019	MOVIES CHARGE	2176	Movie	\$12.00	\$0.00
11/07/2019	GIFT SHOP RETAIL	11072004428	8809-46	\$7.74	\$0.00
11/08/2019	OLA BISTRO	80051129		\$28.61	\$0.00
11/08/2019	PAY AMERICAN EXPRESS	Ck Out 09:38	*****3008	\$0.00	(\$841.28)

Folio Balance:	\$0.00
----------------	--------



Guest Name: Kelly Malone
King & Spalding
Thomaston, ME 04861 USA

Room #: 509
Folio #: RCV172D7 - 1
Group #:
Guests: 1
Clerk: ACOLON

Arrive 11/03/19 Time 20:15 Depart 11/07/19 Time 11:16 Status: HIST

Date	Description	Reference	Comment	Charges	Credits
11/03/2019	ROOM CHARGE	509		\$364.00	\$0.00
11/03/2019	HOTEL TARIFF	509t	HOTEL TARIFF	\$65.52	\$0.00
11/03/2019	GOVERNMENT TAX	509t	GOVERNMENT TAX	\$47.25	\$0.00
11/03/2019	TRANSPORTATION CHARGE	169651	AIRPORT to CVH	\$65.00	\$0.00
11/03/2019	TACOS & TEQ	60016036		\$53.66	\$0.00
11/04/2019	ROOM CHARGE	509		\$414.00	\$0.00
11/04/2019	HOTEL TARIFF	509t	HOTEL TARIFF	\$74.52	\$0.00
11/04/2019	GOVERNMENT TAX	509t	GOVERNMENT TAX	\$53.74	\$0.00
11/04/2019	OLA BISTRO	80017640		\$6.14	\$0.00
11/04/2019	LAUNDRY	280306		\$17.15	\$0.00
11/04/2019	STATE TAX 10.5%	280306t	STATE TAX 10.5%	\$1.80	\$0.00
11/04/2019	MUNICIPAL TAX 1%	280306t	MUNICIPAL TAX 1%	\$0.17	\$0.00
11/04/2019	TACOS & TEQ	60016046		\$16.70	\$0.00
11/04/2019	TACOS & TEQ	60016069		\$81.36	\$0.00
11/05/2019	ROOM CHARGE	509		\$444.00	\$0.00
11/05/2019	HOTEL TARIFF	509t	HOTEL TARIFF	\$79.92	\$0.00
11/05/2019	GOVERNMENT TAX	509t	GOVERNMENT TAX	\$57.63	\$0.00
11/05/2019	OLA BISTRO	80017733		\$6.14	\$0.00
11/05/2019	TACOS & TEQ	60016091		\$15.84	\$0.00
11/05/2019	LAUNDRY	280387		\$22.35	\$0.00
11/05/2019	STATE TAX 10.5%	280387t	STATE TAX 10.5%	\$2.35	\$0.00
11/05/2019	MUNICIPAL TAX 1%	280387t	MUNICIPAL TAX 1%	\$0.22	\$0.00
11/06/2019	ROOM CHARGE	509		\$444.00	\$0.00
11/06/2019	HOTEL TARIFF	509t	HOTEL TARIFF	\$79.92	\$0.00
11/06/2019	GOVERNMENT TAX	509t	GOVERNMENT TAX	\$57.63	\$0.00
11/06/2019	OLA BISTRO	80050968		\$6.14	\$0.00
11/06/2019	TACOS & TEQ	60016130		\$46.46	\$0.00
11/06/2019	VERITAS WINE	30029963		\$39.79	\$0.00
11/06/2019	VERITAS WINE	30045340		\$104.77	\$0.00
11/07/2019	OLA BISTRO	80017935		\$6.14	\$0.00
11/07/2019	PAY AMERICAN EXPRESS	Ck Out 11:16	*****1008	\$0.00	(\$2,674.31)

Folio Balance: \$0.00

Malone Airfare.



#1
(pro)



Electronic Ticket Receipt

Booking Reference: NY3P3L

Office

CATHAY PACIFIC AIRWAYS LTD

INTERNET BOOKING

SINGAPORE

Passenger

Ticket number

Malone Michael Kelly Mr

160 2378091933

Itinerary

From	To	Flight	Class	Date	Departure	Arrival	Rese	NVB	NVA	Baggage	Seat
SINGAPORE CHANGI	HONG KONG INTERNATIONAL	CX0714	D	03Nov	01:25	05:05	Ok	03Nov	03Nov	2PC	12K
Terminal 4	Terminal 1						Fare Basis			DAAROSGB	
Operated by		CATHAY PACIFIC									
Frequent flyer number		24584130									
HONG KONG INTERNATIONAL	NEW YORK JOHN F KENNEDY INTL	CX0830	D	03Nov	09:30	12:10	Ok	03Nov	03Nov	2PC	16K
Terminal 1	Terminal 8						Fare Basis			DAAROSGB	
Operated by		CATHAY PACIFIC									
Frequent flyer number		24584130									

Baggage Policy

SINJFK		
1st Checked Bag	Free of Charge	UPTO70LB 32KG AND62LI 158LCM OR MUSICAL INSTRUMENT UP TO 100CMOR DUFFEL BAG B4 BAG SEA BAG OR SLEEPING BAG
2nd Checked Bag:	Free of Charge	UPTO70LB 32KG AND62LI 158LCMOR MUSICAL INSTRUMENT UP TO 100CMOR DUFFEL BAG B4 BAG SEA BAGOR SLEEPING BAG

CARRY-ON BAG:

SINHKG MAX	1PC	Free of Charge	ASSISTIVE DEVICES AND/OR CARRY10KG 22LBUP TO 45LI 115LCM
HKGJFK MAX	1PC	Free of Charge	ASSISTIVE DEVICES AND/OR CARRY10KG 22LBUP TO 45LI 115LCM

BAGGAGE PROHIBITED: NOT APPLICABLE

LB = Weight In Pounds, KG = Weight In Kilos, LI = Linear Inches, LCM = Linear Centimeters. MAX = Maximum Allowed, PC = Number of Pieces

Baggage allowance and charges are provided for information only. Additional discounts may apply depend ng on advance purchase or Flyer-specific factors (e.g. Frequent flyer status, military Credit card used for purchase, early purchase over the internet etc.) Most carriers' e-tickets have expiration dates and conditions of use. Check the carrier's fare rules for more information



Find the right check in counter

To ensure you check in at the right counter, find the operating airline in your itinerary

Form of payment	: CC AX XXXXXXXXXXXX1008 ExpXXXX M229566 : 4954.90
Fare	: SGD 4706.00
Taxes	: SGD 10.80 L7 SGD 6.10 OP SGD 32.90 SG SGD 31.40 G3 SGD 8.70 IS SGD 5.40 XA SGD 9.60 XY SGD 8.10 YC SGD 25.40 US
Carrier surcharges	: SGD 110.50 YR
Total Amount	: SGD 4954.90 #/
Issuing Airline and date	: CATHAY PACIFIC 29Oct19 IATA 32393222
Restriction(s)/Endorsements	: Vld On Cx/Ka Only. Rebkg/Noshow/ Refund Fees Apply. Flt Restriction Applies. -Bg Cx
Fare Calculation	: SIN CX X/HKG CX NYC3397.57NUC3397.57END ROE1.385105

OP Tax collected represents the Singapore Aviation Levy.

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider (GDS), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Fee and registration codes

Italian Fiscal codes: P.I. 00862211000 C. F. 07277450156
 IBL Business Registration Card Number: C06002052
 OO - Passenger Security Service Charge
 YR/YQ - Fuel Surcharge/Insurance Surcharge/Fees levied by airlines
 OB - Booking & Ticketing service fee levied by airlines
 XT - The sum of government-imposed taxes and carrier surcharges

Carbon emissions

To calculate your share of carbon emissions created by your flight, please go to www.cathaypacific.com/lyngreener

E-ticket Reminders

1. It is the responsibility of passengers to ensure that their travel documents are valid and that they hold all necessary visas and medical certificates for entry into their destination. We reserve the right to refuse carriage if passengers fail to comply with such requirements. We will not be liable for any loss or expenses incurred by the passenger as a result of the passenger being refused entry into their destination.

2. Tickets must be used in sequence. If you fail to fly on a booked flight and you do not notify us, all onward and connecting bookings will be cancelled. In some countries, a no-show charge may also be collected. Please cancel your reservations if you do not intend to fly.

For tickets purchased in Italy: in case of non-use, for any reason, of the outgoing flight (or of a segment of the outgoing flight, or a segment of the return flight), the request to maintain the successive segments of the ticket may be only accepted if prior communication has been made to Cathay Pacific, contacting the Contact Centre at the following number: 800791720 (from abroad, +390299953954) or via email: customerservice_italy@cathaypacific.com which will be followed by a confirmation of receipt, within the time specified below:

- within 24 hours after the departure of the unused flight;
- if the departure of the next segment is within 24 hours of the unused flight, the communication to the Contact Center must be received at least 2 hours before the departure of the aforementioned next segment of the flight.

The Contact Center will issue a new electronic ticket with the modified itinerary, and the passenger will be able to check-in online (if available) or at the airport. If the passenger does not make the aforementioned communication, or makes it after the above terms as indicated, subject to the seat availability on the next segment and subsequent flights, Cathay Pacific reserves the right to request payment of an amount equal to the difference between the price paid for the original ticket and the highest fare in the same class / travel compartment, applicable to the modified itinerary at the time the ticket is reissued, except in the case where the fare rules of the original ticket are more favourable for the passenger which will then be applied.

3. The time shown on the flight coupon or itinerary receipt is the departure time of the aircraft. Passengers should allow sufficient time to complete all the formalities and it is recommended that passengers arrive at the airport one and a half hours before departure time, at the latest. Cathay Pacific check-in counters normally close 40 minutes prior to the scheduled departure time, however, closing time may vary slightly at some airports. Passengers arriving after this time may not be accepted for

Ismail, Rozi

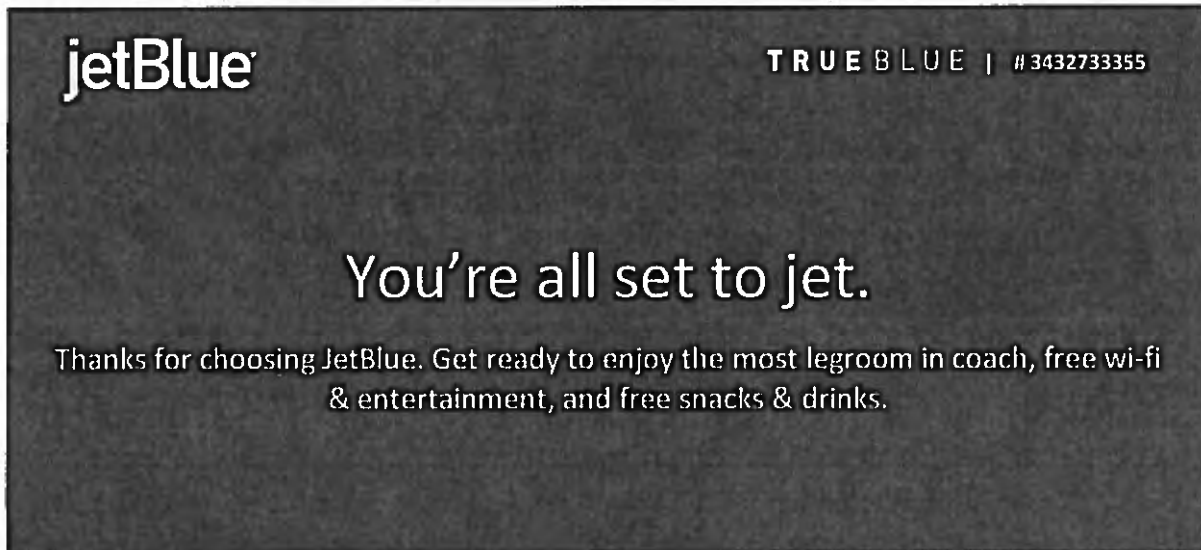
From: Ismail, Rozi
Sent: 29 October 2019 17:28
To: Malone, Kelly
Subject: JetBlue - JFK-SJU

First 2 front aisle seats taken. Got you on the 3rd row aisle seat.

From: JetBlue Reservations <jetblueairways@email.jetblue.com>
Sent: 29 October 2019 15:37
To: Ismail, Rozi <RIsmail@KSLAW.com>
Subject: JetBlue booking confirmation for MICHAEL KELLY MALONE - WJMGGE

****External Sender****

Check out the details for your trip on Sun, Nov 03



Please note: This is not your boarding pass.

Your confirmation code is

WJMGGE

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Flights

JFK

New York, NY

Terminal: 5

SJU

San Juan, PR

Date

Sun, Nov 03

Departs

3:29pm

Arrives

8:22pm

Flight

3

jetBlue

If your booking was made at least 7 days in advance, you may cancel it within 24 hours without a cancellation fee. Please [click here](#) for details on our change and cancel policies.

Traveler Details

MICHAEL KELLY

MALONE

Frequent Flier: B6 3432733355

Ticket number: 2792137759290

JFK - SJU:

Fare: Blue Plus

Bags: One (1) checked bag, one (1) carry-on, one (1) personal item.*

Seat: 3C

Notes: Even More Speed, Even More Space

*You may pay for additional bags [online](#) (within 24 hours of departure), or upon arrival at the airport via an airport kiosk or with an airport crewmember. Some restrictions apply.

Payment Details

Amex XXXXXXXXXXXX1008

REF IF CHG/CXL BY FLT
DPT/REFUNDABLE

\$449.00

#2

Extras

\$55.00

#3

Taxes & fees

\$28.70

#2

Total:

\$532.70

USD

Purchase Date: Oct 29, 2019

[Request full receipt](#)

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Ismail, Rozi

From: Allianz Global Assistance <donotreplypolicy@allianzassistance.com>
Sent: 01 November 2019 16:11
To: Ismail, Rozi
Subject: Here is your new travel insurance policy (ref:EUSP2149131835)

****External Sender****



How can we help?

**Thanks for choosing
Allianz Global Assistance**
Here's your important policy information.

Hi Michael,

Thanks for protecting your upcoming travel plans with us. More than 35 million U.S. customers trust Allianz Global Assistance each year — so travel confidently knowing you're in good company.

You can access your policy document [here](#), which includes your Letter of Confirmation, Certificate of Insurance/Policy, and Emergency Assistance Card. You'll want to keep it handy so download and save to your device, or print and stow it in your travel bag.

Our records indicate you may have purchased your policy for a one-way ticket. If that's the case, we recommend you update your policy with your planned departure and return dates. This can be done quickly, easily, and free of charge by calling us or clicking the Manage My Policy button in this email. You can also increase your coverage to insure any additional travel expenses (additional charges may apply).

Please [check out our FAQs](#) or [contact us](#) if you have any questions. We're also here to help if your

#5
(pto)

travel plans change and you need to update your policy or add coverage.

Thanks again for protecting your trip with us, and don't forget to **download your free TravelSmart app** to manage your policy on the go, find local emergency services wherever you are, and much more.

About your new policy

Policy:

Deluxe Domestic Trip
Protector II

Policy No.:

EUSP2149131835

Total amount paid:

\$24.01

#5

Purchase date:

November 1, 2019

Effective date:

November 2, 2019

Travel dates:

November 7, 2019–November
7, 2019

[Manage My Policy](#)



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[Get Social](#)



Contact Us Anytime

If you need travel or medical assistance on your trip, our team is here for you 24/7.

[Contact Us](#)

Ismail, Rozi

From: Delta Air Lines <DeltaAirLines@t.delta.com>
Sent: 01 November 2019 16:12
To: Ismail, Rozi
Subject: Your Flight Receipt - MICHAEL KELLY MALONE 07NOV19

External Sender



You're all set. If you need to adjust your itinerary, you can make standard changes to your flight on delta.com including time, date and destination. Explore all of your options here.

YOUR PRE-TRIP CHECKLIST FOR EASIER TRAVEL:

DOWNLOAD THE FLY DELTA APP – book a flight, upgrade or change your seats, speed through security, receive flight status notifications, track your bags and more.
Download now >>

VISIT OUR NEED HELP PAGE – get all your travel questions answered with information on self-service tools, baggage, SkyMiles, and more. >>

Have a great trip, and thank you for choosing Delta.

Thu, 07NOV	DEPART	ARRIVE
DELTA 1406 First Class (I)	SAN JUAN, PUERTO RICO 1:57pm	NYC-KENNEDY 4:59pm

MANAGE MY TRIP>

RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, **Delta does not accept smart bags**. Smart bags with non-removable lithium-ion batteries will not be permitted as carry-on or checked baggage on any Delta mainline or Delta Connection flight. For more information, please visit our News Hub.

All damaged, defective or recalled lithium batteries, including lithium powered self-balancing transportation devices are not permitted as carry-on or checked baggage.

Spare batteries for other devices, fuel cells, and e-cigarettes are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, they must be removed and carried in the cabin. Further information and specific guidelines regarding restricted items can be found [here](#).

Passenger Info

Name: MICHAEL KELLY MALONE
SkyMiles #9336080180

FLIGHT	SEAT
DELTA 1406	01C

Visit [delta.com](#) or use the Fly Delta app to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt

Ticket #: 0062405466285
Place of Issue: Delta.com
Issue Date: 01NOV19
Expiration Date: 01NOV20

METHOD OF PAYMENT	
AX*****1008	\$355.70 USD

4

CHARGES

Air Transportation Charges	
Base Fare	\$327.00 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$5.60 USD
United States - Transportation Tax (US)	\$18.60 USD
United States - Passenger Facility Charge (XF)	\$4.50 USD
TICKET AMOUNT	\$355.70 USD

NONREF/PENALTY APPLIES

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: SJU DL NYC327.00KNXC0NFU USD327.00END XF SJU4.5

Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in.

Thu 07 Nov 2019		DELTA: SJU JFK
CARRY ON	FIRST	SECOND
FREE	FREE	FREE

Visit delta.com for details on baggage embargos that may apply to your itinerary.

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed



Guest Name: Kelly Malone
King & Spalding
Thomaston, ME 04861 USA

Room #: 509
Folio #: RCV172D7 - 1
Group #:
Guests: 1
Clerk: ACOLON

Arrive 11/03/19 Time: 20:15 Depart: 11/07/19 Time 11:16 Status HIST

Date	Description	Reference	Comment	Charges	Credits
11/03/2019	ROOM CHARGE	509		\$364.00	\$0.00
11/03/2019	HOTEL TARIFF	509t	HOTEL TARIFF	\$65.52	\$0.00
11/03/2019	GOVERNMENT TAX	509t	GOVERNMENT TAX	\$47.25	\$0.00
11/03/2019	TRANSPORTATION CHARG	169651	AIRPORT to CVH	\$65.00	\$0.00
11/03/2019	TACOS & TEQ	60016036		\$53.66	\$0.00
11/04/2019	ROOM CHARGE	509		\$414.00	\$0.00
11/04/2019	HOTEL TARIFF	509t	HOTEL TARIFF	\$74.52	\$0.00
11/04/2019	GOVERNMENT TAX	509t	GOVERNMENT TAX	\$53.74	\$0.00
11/04/2019	OLA BISTRO	80017640		\$6.14	\$0.00
11/04/2019	LAUNDRY	280306		\$17.15	\$0.00
11/04/2019	STATE TAX 10.5%	280306t	STATE TAX 10.5%	\$1.80	\$0.00
11/04/2019	MUNICIPAL TAX 1%	280306t	MUNICIPAL TAX 1%	\$0.17	\$0.00
11/04/2019	TACOS & TEQ	60016046		\$16.70	\$0.00
11/04/2019	TACOS & TEQ	60016069		\$81.36	\$0.00
11/05/2019	ROOM CHARGE	509		\$444.00	\$0.00
11/05/2019	HOTEL TARIFF	509t	HOTEL TARIFF	\$79.92	\$0.00
11/05/2019	GOVERNMENT TAX	509t	GOVERNMENT TAX	\$57.63	\$0.00
11/05/2019	OLA BISTRO	80017733		\$6.14	\$0.00
11/05/2019	TACOS & TEQ	60016091		\$15.84	\$0.00
11/05/2019	LAUNDRY	280387		\$22.35	\$0.00
11/05/2019	STATE TAX 10.5%	280387t	STATE TAX 10.5%	\$2.35	\$0.00
11/05/2019	MUNICIPAL TAX 1%	280387t	MUNICIPAL TAX 1%	\$0.22	\$0.00
11/06/2019	ROOM CHARGE	509		\$444.00	\$0.00
11/06/2019	HOTEL TARIFF	509t	HOTEL TARIFF	\$79.92	\$0.00
11/06/2019	GOVERNMENT TAX	509t	GOVERNMENT TAX	\$57.63	\$0.00
11/06/2019	OLA BISTRO	80050968		\$6.14	\$0.00
11/06/2019	TACOS & TEQ	60016130		\$46.46	\$0.00
11/06/2019	VERITAS WINE	30029963		\$39.79	\$0.00
11/06/2019	VERITAS WINE	30045340		\$104.77	\$0.00
11/07/2019	OLA BISTRO	80017935		\$6.14	\$0.00
11/07/2019	PAY AMERICAN EXPRESS	Ck Out 11:16	*****1008	\$0.00	(\$2,674.31)

Folio Balance: \$0.00

Client **Puerto Rico Electric Power Authority**
Matter **Federal Government Regulatory Matters**

Invoice No. **10319926**
Invoice Date: **1/21/2020**
Client No. **26318**
Matter No. **002001**

For Professional Services Through 12/31/2019

Task	Date	Timekeeper	Narrative	Hours	Amount
B809 Litigation Matters	12/2/2019	Koch, Alec	Communications concerning FOMB litigation matter	0.3	289.50
B809 Litigation Matters	12/3/2019	Koch, Alec	Weekly call with client concerning status and planning	0.5	482.50
B809 Litigation Matters	12/4/2019	Koch, Alec	Telephone conference with counsel for FOMB concerning fuel oil supply issue and follow-up communications with S. Kupka concerning same	1.5	1,447.50
B809 Litigation Matters	12/6/2019	Koch, Alec	Telephone conference with S. Kupka and F. Padilla concerning fuel oil supply issue	0.2	193.00
B809 Litigation Matters	12/11/2019	Koch, Alec	Conference with S. Kupka concerning fuel oil supply issue	0.3	289.50
B809 Litigation Matters	12/12/2019	Koch, Alec	Review materials concerning fuel oil issue; telephone conference with client concerning same; prepare summary of same	2.0	1,930.00
B809 Litigation Matters	12/13/2019	Koch, Alec	Prepare memo concerning fuel oil supply issue	2.0	1,930.00
B809 Litigation Matters	12/15/2019	Koch, Alec	Memo to S. Kupka concerning fuel oil supply issue	2.0	1,930.00
B809 Litigation Matters	12/16/2019	Koch, Alec	Weekly coordination call	0.6	579.00
B809 Litigation Matters Total				9.4	9,071.00
B834 Federal Government Affairs	12/2/2019	Kupka, Steve	REDACTED: Coordinate and prepare for PREPA Board meetings regarding DC stakeholders briefings	1.5	1,125.00
B834 Federal Government Affairs	12/2/2019	Kupka, Steve	Prepare documents and review FOMB "fuel contract" litigation	1.5	1,125.00
B834 Federal Government Affairs	12/2/2019	Kupka, Steve	Review and edit presentation for PREPA Board for DC stakeholders briefings	5.5	4,125.00
B834 Federal Government Affairs	12/2/2019	Massoni, Greg	Attention to PR strategy	0.5	250.00
B834 Federal Government Affairs	12/2/2019	Crawford, Julie	Assist S. Kupka with weekly federal call and update regarding DC visit	0.2	72.00
B834 Federal Government Affairs	12/3/2019	Kupka, Steve	Prepare Agenda for PREPA Board trip to DC	1.5	1,125.00
B834 Federal Government Affairs	12/3/2019	Massoni, Greg	REDACTED: Attention to PREPA strategy for federal advocacy	0.5	250.00
B834 Federal Government Affairs	12/3/2019	Kupka, Steve	PREPA Weekly conference call Federal Working Group	1.0	750.00
B834 Federal Government Affairs	12/3/2019	Kupka, Steve	REDACTED: Prepare agenda and coordinate PREPA Board trip to DC	1.0	750.00
B834 Federal Government Affairs	12/3/2019	Kupka, Steve	Prepare agenda for PREPA Working Group	1.0	750.00
B834 Federal Government Affairs	12/3/2019	Kupka, Steve	Read and provide comments on the Senate of Puerto Rico "Study on PREPA Purchase and Use of Oil"	4.5	3,375.00
B834 Federal Government Affairs	12/4/2019	Kupka, Steve	Prepare for conference call with Brown & Rudnick and FOMB on PREPA "fuel contract" litigation	2.5	1,875.00
B834 Federal Government Affairs	12/4/2019	Kupka, Steve	Conference call with Brown & Rudnick, Diaz, Sunni Beville, Aklec Koch	1.5	1,125.00
B834 Federal Government Affairs	12/4/2019	Kupka, Steve	Finalize briefing materials for PREPA Board meetings in DC	3.5	2,625.00
B834 Federal Government Affairs	12/4/2019	Kupka, Steve	Conference call with Jorge San Miguel and Todd Filsinger on PREPA DC Presentation	1.0	750.00
B834 Federal Government Affairs	12/5/2019	Kupka, Steve	REDACTED: Meeting with House Oversight Committee member regarding request for additional questions on PREPA fuel contract issue	1.5	1,125.00
B834 Federal Government Affairs	12/5/2019	Kupka, Steve	Finalize agenda and briefing materials for PREPA Board meetings in DC	5.0	3,750.00
B834 Federal Government Affairs	12/6/2019	Kupka, Steve	Finalize PREPA Board Agenda and Briefing Book	3.5	2,625.00
B834 Federal Government Affairs	12/6/2019	Kupka, Steve	REDACTED: Meeting with congressional staffer regarding PREPA fuel contract issue	1.0	750.00
B834 Federal Government Affairs	12/8/2019	Kupka, Steve	Meeting with Ralph Krell and David Owens regarding DC Agenda and Congressional Background	2.5	1,875.00
B834 Federal Government Affairs	12/10/2019	Massoni, Greg	Attention to PR strategy	0.5	250.00

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10319926
Invoice Date: 1/21/2020
Client No. 26318
Matter No. 002001

For Professional Services Through 12/31/2019

Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs	12/17/2019	Crawford, Julie	Assist S. Kupka with Q1 2020 planning of weekly federal call	0.4	144.00
B834 Federal Government Affairs	12/17/2019	Massoni, Greg	Attention to PR strategy	0.5	250.00
B834 Federal Government Affairs	12/20/2019	Kupka, Steve	Working Group Agenda for January meeting and notice (1.0);conference call with Sunny / Brown & Rudnick regarding Fuel contract issue (1.0)	2.0	1,500.00
B834 Federal Government Affairs	12/23/2019	Kupka, Steve	Follow up with Natural Resources Committee on PREPA Fuel Contract litigation meeting with M. Alberts and B. Modeste (1.5); prepare agenda for working group meeting (1.0)	2.5	1,875.00
B834 Federal Government Affairs	12/26/2019	Kupka, Steve	Review draft Letter from House Energy and Commerce Committee (1.5); conference call with K. Futch, J. Ortiz and Kiefer on draft response (1.0)	2.5	1,875.00
B834 Federal Government Affairs	12/26/2019	Kupka, Steve	REDACTED: Prepare Response to the Senate Energy Committee on letter regarding renewables Proponent	3.5	2,625.00
B834 Federal Government Affairs	12/27/2019	Kupka, Steve	REDACTED: Conference call on PREPA Response to Senate Energy Committee letter regarding renewables Proponent with J. Ortiz (1.0); finalize and submit Response Letter to Chairman of Natural Resources Committee on renewable Proponent letter (3.5)	4.5	3,375.00
B834 Federal Government Affairs	12/30/2019	Kupka, Steve	REDACTED: Prepare for and participate on call with congress member regarding PREPA contract for 2020	1.5	1,125.00
B834 Federal Government Affairs	12/30/2019	Kupka, Steve	REDACTED: Review Correspondence to executive of resource provider (1.5); draft Response to Senate Energy Committee on Correspondence (2.5)	4.0	3,000.00
B834 Federal Government Affairs	12/31/2019	Kupka, Steve	REDACTED: Prepare for and participate on call with consultant and J. Ortiz regarding PREPA contract for 2020	1.5	1,125.00
B834 Federal Government Affairs Total				64.1	47,341.00
			Less Adjustment		(846.18)
Grand Total:				73.5	55,565.82

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10319926
Invoice Date: 1/21/2020
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Matter No. 002001

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Koch, Alec	9.4	965.00	9,071.00
	Kupka, Steve	61.5	750.00	46,125.00
Partner Total		70.9		55,196.00
Consultant	Massoni, Greg	2.0	500.00	1,000.00
Consultant Total		2.0		1,000.00
Paralegal	Crawford, Julie	0.6	360.00	216.00
Paralegal Total		0.6		216.00
Less Adjustment				(846.18)
Professional Fees		73.5		55,565.82

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10319926
Invoice Date: 1/21/2020
Client No. 26318
Matter No. 002001

Task Summary

Task	Hours	Amount
B809 Litigation Matters	9.4	9,071.00
B834 Federal Government Affairs	64.1	47,341.00
Less Adjustment		(846.18)
Total	73.5	55,565.82

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10319929
Invoice Date: 1/21/2020
Client No. 26318
Matter No. 002001

For Professional Services Through 12/31/2019

ALL FEES AND EXPENSES HEREIN WERE INCURRED INSIDE PUERTO RICO

Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs	12/17/2019	Kupka, Steve	Prepare for presentation for PREPA Board meeting on DC overview	3.0	2,250.00
B834 Federal Government Affairs	12/17/2019	Kupka, Steve	Prepare for Federal Affairs Weekly Conference call and finalize agenda (1.5); Working Group Conference Call (1.0)	2.5	1,875.00
B834 Federal Government Affairs	12/18/2019	Kupka, Steve	PREPA Board meeting and presentation (2.5); PREPA Fuel contract litigation issue meeting with J. Carriun (FOMB) (2.5)	5.0	3,750.00
B834 Federal Government Affairs	12/18/2019	Kupka, Steve	Meeting with E. Diaz and F. Gomez on DC meetings in January for PREPA	1.5	1,125.00
B834 Federal Government Affairs	12/19/2019	Kupka, Steve	Meeting with F. Gil regarding CDBG-DR Strategy (1.0); Meeting with J. Ortiz and E. Diaz regarding January 2020 DC Agenda (1.5)	2.5	1,875.00
B834 Federal Government Affairs Total				14.5	10,875.00
			Less Adjustment		(163.13)
Grand Total				14.5	10,711.87

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10319929
Invoice Date: 1/21/2020
Client No. 26318
Matter No. 002001

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Kupka, Steve	14.5	750.00	10,875.00
Partner Total		14.5		10,875.00
Less Adjustment				(163.13)
Professional Fees		14.5		10,711.87

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10319929
Invoice Date: 1/21/2020
Client No. 26318
Matter No. 002001

Task Summary

Task	Hours	Amount
B834 Federal Government Affairs	14.5	10,875.00
Less Adjustment		(163.13)
Total	14.5	10,711.87

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10319931
Invoice Date: 1/21/2020
Client No. 26318
Matter No. 002002

For Professional Services Through 12/31/2019

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	11/6/2019	Guilbert, Shelby	Email S. Rodriguez regarding Costa Sur strategy	0.3	282.00
B803 Business Operations	12/1/2019	Guilbert, Shelby	Correspondence to and from L. Sanchez regarding proof of loss for Maria claims	0.2	188.00
B803 Business Operations	12/2/2019	Guilbert, Shelby	Correspondence with J. Church regarding \$25 million payment	0.2	188.00
B803 Business Operations	12/2/2019	Zisman, Stuart	Call with T. Filsinger (.3); correspondence relating to next steps with PPOA counterparties	0.5	463.50
B803 Business Operations	12/2/2019	Graessle, James	Draft the supplemental insurance payment notice to filed in the bankruptcy court proceeding (1.8)	2.2	910.80
B803 Business Operations	12/2/2019	Graessle, James	Analyze whether there were any responses or objections to PREPA's motion for the advance payment, and confirm that the responses would have been due last month (.5)	0.5	207.00
B803 Business Operations	12/2/2019	Dugat, Katie	Begin drafting form letters for shovel-ready Renewable projects to inform them of next steps and conditions for approval	1.3	713.70
B803 Business Operations	12/2/2019	Korngold, Evan	Attention to Mayaguez (preparation for call regarding open items list)	0.5	256.50
B803 Business Operations	12/2/2019	Lang, David	Attention to Mayaguez RFP (Prepare draft FSU Time Charter)	1.1	1,073.60
B803 Business Operations	12/2/2019	Malone, Kelly	Attention to Mayaguez LNG Importation (preparation of transaction documentation & input from PREPA team)	3.1	3,069.00
B803 Business Operations	12/2/2019	de Varennes, P. Annette	Retrieve and review Costa Sur court docket to confirm no responses and objections to motion for advance payment and status of upcoming hearing	0.7	264.60
B803 Business Operations	12/2/2019	Bowe, Jim	Prepare for, participate in conference call regarding current K&S workstream with K. Malone, A. Koch, K. Futch, D. Lang (0.5); email regarding PREPA Board presentation from, to M. Klintmalm, T. Filsinger (FEP), J. San Miguel (Ankura) (0.2), attention to Board issues	0.8	756.00
B803 Business Operations	12/2/2019	Bowe, Jim	Attention to PREB reconsideration motion	0.3	283.50
B803 Business Operations	12/3/2019	Guilbert, Shelby	Correspondence call with A. Dilez, Willis and Ankura regarding substation inspections (.8); memo to F. Padilla regarding ECO insurance claim (.2); call with insurer counsel regarding proof of loss (.4)	1.4	1,316.00
B803 Business Operations	12/3/2019	Dugat, Katie	Draft letter for tier 1 and 2 PPOA counterparties, proof, and distribute for comment; prepare and proof template PPOA; distribute for comment	3.4	1,866.60
B803 Business Operations	12/3/2019	Bowe, Jim	Review J. San Miguel outline of PREPA presentation, email regarding same to J. San Miguel, et al. (0.5); adapt presentation (0.2)	0.7	661.50
B803 Business Operations	12/3/2019	Bowe, Jim	Draft response to Behar-Ybarra on A&E contract. Attend to ECO/Naturgy closing, including settlement agreement. Follow up with risk management on Vanderweil contract. Attend to Stantec certifications.	0.5	472.50
B803 Business Operations	12/3/2019	Bowe, Jim	Participate in weekly Federal Affairs group call with J. Ortiz, R. Kreil, F. Padilla, T. Filsinger (FEP), S. Kupka, A. Koch, K. Futch (0.5); review notice from NFE regarding SJ 5&6 (0.2)	0.7	661.50
B803 Business Operations	12/3/2019	Bowe, Jim	Prepare for, participate in conference call with S. Kupka, T. Filsinger & M. Klintmalm (FEP), J. San Miguel (Ankura), J. Storpian, E. Muñoz (PR Federal Affairs) regarding Board / PR representatives DC meeting 12/8 - 9 and messages to be conveyed (1.0); revise and comment on draft presentation and incorporate same (0.7)	1.7	1,606.50
B803 Business Operations	12/3/2019	Zisman, Stuart	Attention to PPOA response (.2); discuss next steps with various bidders (.3)	0.5	463.50
B803 Business Operations	12/3/2019	Bowe, Jim	Email from, to A. Pavel (OMM) regarding SJ 5&6 conversion (0.2), attention to Siemens report on SJ 5&6 (0.2), emails regarding redaction of ECO PREB request (0.1)	0.5	472.50
B803 Business Operations	12/3/2019	Malone, Kelly	Attention to Mayaguez LNG Importation (transaction document preparation, Construction Works terms & Operation of FSU Time Charter) (4.8), ECO PPOA (Insurance coverage of ECO claim settlement) (0.7)	5.5	5,445.00
B803 Business Operations	12/4/2019	Zisman, Stuart	Review and provide comment on draft email to PPOA oftakers	0.5	463.50
B803 Business Operations	12/4/2019	Lang, David	Attention to Mayaguez RFP (Prepare for and participate in telephone conference with PREPA team)	1.0	976.00
B803 Business Operations	12/4/2019	Bowe, Jim	Respond to F. Padilla email regarding initial schedule of works under NFE contract, research contract annexes and NTP letters (0.6); emails regarding IRP hearing schedule (0.1); prepare presentation for PREPA BOD meetings in WDC (12/9-10) (0.3)	1.0	945.00
B803 Business Operations	12/4/2019	Bowe, Jim	Revise presentation for PREPA and PR agency representatives for WDC 12/9 - 10 meeting, circulate same to PREPA and agency representatives, discuss draft with S. Kupka	2.3	2,173.50
B803 Business Operations	12/4/2019	Korngold, Evan	Attention to Mayaguez (Draft LNG SPA; confer with D. Lang regarding the same; provide status update to K. Futch)	2.2	1,128.60
B803 Business Operations	12/4/2019	Dugat, Katie	Compile all remaining documentation for boxsite from Hatillo Solar Farm folder	2.3	1,262.70
B803 Business Operations	12/4/2019	Guilbert, Shelby	Emails regarding substation meeting with Ankura (.1); correspondence with Willis regarding proof of loss (.1)	0.2	188.00
B803 Business Operations	12/4/2019	Malone, Kelly	Attention to Mayaguez RFP (transaction document preparation, Conditions Precedent, Construction Works & PREPA feedback) (4.8), ECO PPOA (Insurance coverage of ECO claim settlement) (0.3)	5.1	5,049.00
B803 Business Operations	12/5/2019	Dugat, Katie	Draft separate letters for tier projects based on received comments; distribute for approval	0.5	274.50

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10319931
Invoice Date: 1/21/2020
Client No. 26318
Matter No. 002002

For Professional Services Through 12/31/2019

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	12/5/2019	Guilbert, Shelby	Attend update call with Willis and Ankura	0.5	470.00
B803 Business Operations	12/5/2019	Tecson, Christina	Confer with K. Futch on the documentary requirements of PREPA	0.3	164.70
B803 Business Operations	12/5/2019	Bowe, Jim	Discuss plans for FEMA, other BOD member meetings with S. Kupka	0.2	189.00
B803 Business Operations	12/5/2019	Malone, Kelly	Attention to Mayaguez LNG Importation (transaction document preparation, Construction Works & Performance Security) (4.9), assembly of Work Product files (0.5)	5.4	5,346.00
B803 Business Operations	12/5/2019	Zisman, Stuart	Correspondence regarding required meeting and next steps	0.5	463.50
B803 Business Operations	12/5/2019	Korngold, Evan	Attention to Mayaguez (Draft LNG SPA)	3.3	1,692.90
B803 Business Operations	12/5/2019	Bowe, Jim	Emails regarding comments on PREPA DC meeting PPT	0.2	189.00
B803 Business Operations	12/5/2019	Lang, David	Attention to Mayaguez RFP (Prepare LNG supply agreement; discuss with E. Korngold)	2.0	1,952.00
B803 Business Operations	12/6/2019	Guilbert, Shelby	Outline proof of loss (.1); revise notice of supplemental payment (.2)	0.3	282.00
B803 Business Operations	12/6/2019	Lang, David	Attention to Mayaguez RFP (Prepare FSU Time Charter)	0.9	878.40
B803 Business Operations	12/6/2019	Bowe, Jim	REDACTED: Review coverage regarding Palo Seco questions (0.1), emails regarding PREPA BOD meetings and presentation for same (0.2); coverage of HUD delay in issuing CBDG-DR notice (0.2); discuss BOD meeting plans for 12/8 - 10 with S. Kupka (0.2); review revised presentation for PREPA DC meeting 12/9 (0.2); review Proponent draft press release (0.2); prepare for PREPA BOD DC meeting with FEMA 12/9 (0.2)	1.3	1,228.50
B803 Business Operations	12/6/2019	Kupka, Steve	REDACTED: Draft response to Proponent's Capital Press Release	1.5	1,125.00
B803 Business Operations	12/6/2019	Zisman, Stuart	REDACTED: Prepare response for client on PPOA sponsor email (.6); review and respond to email from Proponent (.4); discuss next step with PPOA oftakers focusing on MTR and curtailment issues (1.4)	2.4	2,224.80
B803 Business Operations	12/6/2019	Malone, Kelly	Attention to Mayaguez LNG Importation (transaction document preparation, Construction Works, O&M Services & PREPA feedback)	4.9	4,851.00
B803 Business Operations	12/6/2019	Graessle, James	REDACTED: Analyze new case out of the District Court for Puerto Rico regarding enforceability of arbitration clause (.7); draft memo for S. Guilbert and J. Englert regarding the case and its implications on PREPAs current matters (2.5); draft new proof of loss for the upcoming \$25,000,000 payment (2)	5.2	2,152.80
B803 Business Operations	12/6/2019	Korngold, Evan	Attention to Mayaguez (Meeting with D. Lang regarding SPA, Draft LNG SPA)	1.0	513.00
B803 Business Operations	12/7/2019	Lang, David	Attention to Mayaguez RFP (Prepare FSU Time Charter)	3.3	3,220.80
B803 Business Operations	12/7/2019	Bowe, Jim	Review revised presentation for PREPA 12/9-10 meetings, prepare for same	0.5	472.50
B803 Business Operations	12/7/2019	Korngold, Evan	Attention to Mayaguez LNG SPA (Draft agreement)	3.9	2,000.70
B803 Business Operations	12/7/2019	Zisman, Stuart	REDACTED: Correspondence regarding Proponent response (.5); revise response as requested and redistribute to team (.5)	1.0	927.00
B803 Business Operations	12/8/2019	Korngold, Evan	Attention to SPA (Draft, e-mail correspondence with D. Lang)	5.9	3,026.70
B803 Business Operations	12/8/2019	Malone, Kelly	REDACTED: Attention to Mayaguez LNG Importation (BTOA preparation) (2.1), ECO & Naturgy Transactions (satisfaction of conditions precedent) (0.3) and Solar Conference with F. Santos	2.7	2,673.00
B803 Business Operations	12/8/2019	Zisman, Stuart		0.3	278.10
B803 Business Operations	12/8/2019	Bowe, Jim	Meet with D. Owens, R. Poe, R. Kreil, S. Kupka to prepare for meeting with FEMA	0.7	661.50
B803 Business Operations	12/8/2019	Bowe, Jim	Emails from J. Novas, J. San Miguel, R. Kreil regarding presentation to FEMA and PREPA session; review revised presentation (0.5); prepare for PREPA BOD meeting 12/9/19 (0.5)	1.0	945.00
B803 Business Operations	12/8/2019	Lang, David	Attention to Mayaguez RFP (Prepare FSU Time Charter)	3.5	3,416.00

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

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For Professional Services Through 12/31/2019

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	12/9/2019	Kupka, Steve	REDACTED: Meet with members of PREPA Board (R. Kreil, D. Owens, F. Gill, R. Poe), E. Diaz (FOMB), V. San Miguel (Ankura), J. Novas (Fortaleza), A. Pavia, J. Storpian (PRAFA), J. Bowe to prepare for meeting with FEMA, DOE, Treasury, HOD, OMB (1.0); meet with representatives of FEMA, DOE, Treasury, HUD, OMB to discuss status of PREPA project formulation, Transformation transaction, Board, FOMB, AAFAF, COR 3, P3 alignment (2.5); meet with F. Gill (PREPA Board), J. San Miguel (Ankura), D. Owens, B. Poe, R. Kriel, E. Diaz (FOMB), K. Futch, J. Bowe regarding need for restructuring PREPA interaction with COR 3 and FEMA, next steps from FEMA, et al., meeting, executive order implementation (1.0); lunch meeting at K&S building for K&S update briefing (1.0); meeting with U.S. Senator's staffers regarding budget considerations (1.0); meeting with Natural Resources Committee member and PREPA Board members (1.0); dinner meeting with consultant, executive staff, other government officials and PREPA team (2.5)	10.0	7,500.00
B803 Business Operations	12/9/2019	Malone, Kelly	Attention to Mayaguez LNG Importation (BTOA preparation, O&M Services, Annual Capital Recovery Fee & Construction Works)	6.1	6,039.00
B803 Business Operations	12/9/2019	Bowe, Jim	REDACTED: Attend, participate in meeting with Natural Resources Committee member, PREPA & FOMB Board members, Ankura, and S. Kupka regarding status	1.5	1,417.50
B803 Business Operations	12/9/2019	Korngold, Evan	Attention to Mayaguez RFP LNG SPA preparation	5.0	2,565.00
B803 Business Operations	12/9/2019	McNerney, Matt	Draft updates to BTO Agreement	3.6	1,782.00
B803 Business Operations	12/9/2019	Futch, Kevin	Attend to (i) Mayaguez RFP documents, (ii) preparation for board updates / presentation, and (iii) strategy discussion with board.	8.1	6,642.00
B803 Business Operations	12/9/2019	Englert, Joe	Prepare proof of loss; prepare notice of additional advance and proposed order	0.4	309.60
B803 Business Operations	12/9/2019	Zisman, Stuart	Attention to curtailment and MTR issues	0.5	463.50
B803 Business Operations	12/9/2019	Dugat, Katie	Attention to Renewable PPOA matters	0.7	384.30
B803 Business Operations	12/9/2019	Bowe, Jim	Meet with members of PREPA Board (R. Kreil, F. Gil, D. Owens, R. Poe), E. Diaz, V. San Miguel, J. Novas (Fortalez), A. Pavia, J. Storpian to prepare for meeting with FEMA, DOE, Treasury, HOD, OMB (1.0); meet with representatives of FEMA, DOE, Treasury, HUD, OMB to discuss status of PREPA project formulation, Transformation transaction, Board, FOMB, AAFAF, COR 3, P3 alignment (2.5); meet with E. Diaz (FOMB), R. Kreil, B. Poe, D. Owens, F. Gil (PREPA Board), J. San Miguel (Ankura), K. Futch, S. Kupka regarding need for restructuring PREPA interaction with COR 3 and FEMA, next steps from FEMA, et al., meeting, executive order implementation (1.0)	4.5	4,252.50
B803 Business Operations	12/10/2019	Guilbert, Shelby	Prepare for December 12 meetings in San Juan (.5); review correspondence from S. Rodriguez regarding board update (.1); revise draft proof of loss (.1); review draft notice of payment and revise proof of loss (.3); correspondence with T. Church (insurer counsel) regarding proof of loss (.3)	1.3	1,222.00

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10319931
Invoice Date: 1/21/2020
Client No. 26318
Matter No. 002002

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	12/10/2019	Kupka, Steve	Meeting with House Natural Resources Committee Majority Staff (1.7); lunch in House Longworth Building basement (1.4); meet with House Natural Resources Committee Minority Staff (chaired by Staff Director Marc Alberts and Chief of Staff Parish Braden) (1.0); walk to Senate Russell building and clear security (0.5); meeting with Senator Rubio staff, Christina Salazar (Advisor on Puerto Rico issues) (0.5); walk and clear security in Senate Dirksen building (0.5); meeting with Senator Barrasso (R) (Wyoming), Kate Farr (advisor on Puerto Rico/Energy issues) and Brad Bunning (Senior Advisor to the Chairman) (1.0); walk and clear security in Senate Hart building (0.3); meeting with Senator Rick Scott staff, Christine Diaz and Jack Heekin (senior policy advisors) (0.8); walk to Capitol Hill Club (0.3); attend reception for former Senator Dan Coates at Capitol Hill Club with R. Kriel (0.8); dinner with team at Capitol Hill Club (2.8)	10.0	7,500.00
B803 Business Operations	12/10/2019	Bowe, Jim	Attention to redaction of PREPA ECO / Naturgy submission to PREB (0.2); make additional redactions (0.5); email M. Vazquez regarding same (0.2)	0.9	850.50
B803 Business Operations	12/10/2019	Bowe, Jim	Complete preparation of redactions for PREPA request letter, email regarding same to M. Vazquez, et al. (0.5); attention to FERC pre-filing (0.2)	0.7	661.50
B803 Business Operations	12/10/2019	Zisman, Stuart	Call K. Dutta, S&L, PREPA to discuss MITR requirements and next steps	1.3	1,205.10
B803 Business Operations	12/10/2019	Bowe, Jim	Discuss results of meeting with PREPA Board members, FOMB & COR 3 representatives with S. Kupka (0.4); review pleadings filed in CEPR-AP-2018-0001 since November 26 (0.2); redact ECO & Naturgy Agreements for submission to Prepare for and participate in telephone conference with Sargent & Lundy regarding FERC jurisdiction over Mayaguez natural gas facilities	3.1	2,929.50
B803 Business Operations	12/10/2019	Lang, David	Prepare for and participate in telephone conference with Sargent & Lundy regarding FERC jurisdiction over Mayaguez natural gas facilities	0.8	780.80
B803 Business Operations	12/10/2019	Englert, Joe	Prepare notice of supplemental payment; prepare motion and proposed order regarding same	2.5	1,935.00
B803 Business Operations	12/10/2019	Dugat, Katie	REDACTED: Draft response letters to RFP proponents re RFP process; proof and distribute	1.1	603.90
B803 Business Operations	12/10/2019	Graessle, James	Confer with J. Englert regarding notice to the creditors pursuant to the Dec. 20 2017 Order (.3); draft and revise the notice to the creditors and send to S. Guilbert and J. Englert (1.1)	1.4	579.60
B803 Business Operations	12/10/2019	Korngold, Evan	Attention to Mayaguez (Draft SPA; revise charter agreement)	3.0	1,539.00
B803 Business Operations	12/10/2019	Malone, Kelly	Attention to Mayaguez LNG Importation (BTOA preparation, Force Majeure, Insurance, Performance Security, Subcontractors & Consents)	5.4	5,346.00
B803 Business Operations	12/11/2019	Kupka, Steve	PREPA Fuel Contract Issue; review Puerto Rico Senate Report and discuss with A. Bolanos (D&V) regarding same (0.2); discuss Board meeting outline with S. Kupka (0.2)	1.5	1,125.00
B803 Business Operations	12/11/2019	Bowe, Jim	Review PREB order to show cause in CEPR-AP-2018-000,1 email from / to K. Bolanos (D&V) regarding same (0.2); discuss Board meeting outline with S. Kupka (0.2)	0.4	378.00
B803 Business Operations	12/11/2019	Dugat, Katie	Revise letters per received comments for Renewable PPDAs; review, revise, and conform draft document to approved style and consistency	3.4	1,866.60
B803 Business Operations	12/11/2019	Guilbert, Shelby	Attend meeting by phone with DFMO, Cor3 and risk management teams (1.0); prepare for claim meetings (2.5)	3.5	3,290.00
B803 Business Operations	12/11/2019	Kupka, Steve	REDACTED: Follow up with U.S. congress member's office regarding PREPA Renewable projects	1.0	750.00
B803 Business Operations	12/11/2019	Korngold, Evan	Attention to Mayaguez (revise LNG SPA)	1.0	513.00
B803 Business Operations	12/11/2019	Lang, David	Attention to Mayaguez RFP (Review and provide comments on Sargent & Lundy economic analysis, review and revise FSU time charter and LNG supply agreement)	1.3	1,268.80
B803 Business Operations	12/11/2019	Malone, Kelly	Attention to Mayaguez LNG Importation (BTOA preparation, Reps & Warranties, Definitions & Local Content Requirements)	3.9	3,861.00
B803 Business Operations	12/11/2019	de Varennes, P. Annette	Retrieve and review Costa Sur docket regarding recent filings	0.3	113.40
B803 Business Operations	12/11/2019	Englert, Joe	Telephone conference with S. Guilbert regarding insurance questions; review policies; prepare email memoranda regarding same	0.7	541.80
B803 Business Operations	12/11/2019	Zisman, Stuart	Call in regards to Punta Lima (1.3); prepare for same (.2)	1.5	1,390.50

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B803 Business Operations	12/11/2019	Bowe, Jim	Review S&L analysis of Mayaguez fuel supply economics, review discussion of alternatives in IRP and other PREPA documents; attention to draft email responding to S&L analysis and suggesting revisions (2.5), review and comment on aspects of Mayaguez BTOA (2.7); attention to S&L Mayaguez analysis (0.5)	3.2	3,024.00
B803 Business Operations	12/11/2019	Bowe, Jim	Correspondence regarding filing of redacted ECO & Naturgy agreements	0.2	189.00
B803 Business Operations	12/12/2019	Lang, David	Attention to Mayaguez RFP (review and revise FSU time charter)	1.3	1,268.80
B803 Business Operations	12/12/2019	Kupka, Steve	Review PREPA Union Contract Amendment	1.0	750.00
B803 Business Operations	12/12/2019	Kupka, Steve	REDACTED: Call with FOMB representative on approval on PREPA Union Contract Amendments	1.0	750.00
B803 Business Operations	12/12/2019	Kupka, Steve	Review PREPA Legacy PV PPOA's and recommendations for Disposition Document	2.0	1,500.00
B803 Business Operations	12/12/2019	Zisman, Stuart	Review draft email to PPOA offtakers (.2); consider issues relating to curtailment and MTRs (.2); correspondence with client regarding same (.4)	0.8	741.60
B803 Business Operations	12/12/2019	Kupka, Steve	Call with F. Padilla on Union Contract issues	0.5	375.00
B803 Business Operations	12/12/2019	Korngold, Evan	Attention to Mayaguez RFP (revise TCP and SPA)	2.1	1,077.30
B803 Business Operations	12/12/2019	Englert, Joe	Prepare notice of supplemental payment; prepare motion and proposed order regarding same	1.1	851.40
B803 Business Operations	12/12/2019	Graessle, James	Research the applicable US Army Corps of Engineers dam regulations (2.1); research the statutory basis of the regulations in the Code of Federal Regulations (2); research whether these regulations were amended after Hurricane Maria (.3); send information to S. Guilbert and J. Englert	4.4	1,821.60
B803 Business Operations	12/12/2019	Bowe, Jim	attention to Mayaguez analysis by S&L (0.3); review request for reconsideration filed in CEPR-AP-2019-0001 (0.5)	0.8	756.00
B803 Business Operations	12/12/2019	Tecson, Christina	Prepare the shared site as requested by the client containing previous advice given for various PREPA workstreams	3.0	1,647.00
B803 Business Operations	12/12/2019	Malone, Kelly	Attention to Mayaguez LNG Importation (BTOA preparation, Termination, Indemnification, Review of draft S&L Evaluation & preparation / distribution of comments regarding same)	6.1	6,039.00
B803 Business Operations	12/12/2019	Dugat, Katie	Attention to outstanding items and next steps re PPOA; distribute template with revisions; discuss draft agreement re formatting	0.3	164.70
B803 Business Operations	12/13/2019	Bowe, Jim	Email F. Santos regarding Mayaguez FERC staff meeting (0.2); review Supplemental Testimony filed by Intervenor in CEPR-AP-2018-0001 (1.3)	1.5	1,417.50
B803 Business Operations	12/13/2019	Bowe, Jim	Email K. Futch regarding current activities (0.1); email from DiConza regarding review of comments on draft legislation (0.2); telcon with F. Padilla regarding Energy Bureau, R&O regarding further analysis of EcoElectrica PPOA and change in procedural schedule, review same and circulate (1.0)	1.3	1,228.50
B803 Business Operations	12/13/2019	Kupka, Steve	Conference call with R. Ryan and A. Rodriguez on conflicts issue	1.0	750.00
B803 Business Operations	12/13/2019	Korngold, Evan	Attention to Mayaguez (Confer with D. Lang, revise SPA)	0.9	461.70
B803 Business Operations	12/13/2019	Englert, Joe	Telephone conference with S. Guilbert regarding status of insurance issues; prepare analysis of retention issue	0.5	387.00
B803 Business Operations	12/13/2019	Tecson, Christina	Attention to revisions to the Mayaguez BTO Agreement	0.5	274.50
B803 Business Operations	12/13/2019	Guilbert, Shelby	Review USACE presentation on dam reconstruction (.2); review order on Costa Sur payment (.2); emails with FOMB counsel regarding advance payments (.2)	0.6	564.00
B803 Business Operations	12/13/2019	Malone, Kelly	Attention to Mayaguez LNG Importation (BTOA preparation, Termination, Dispute Resolution, Expert Resolution, Assignment & Review of Charter Party Agreement) (6.5), ECO & Naturgy Transactions (review of PREB Orders for Reconsideration) (0.7) and Legacy PV PPOA Report review (0.3)	7.5	7,425.00
B803 Business Operations	12/14/2019	Bowe, Jim	Review Kramer Levin comments on draft RSA implementation legislation	1.5	1,417.50
B803 Business Operations	12/14/2019	Lang, David	Attention to Mayaguez RFP (Review and revise FSU time charter)	3.1	3,025.60
B803 Business Operations	12/14/2019	Tecson, Christina	Review and revise the BTOA for the Mayaguez LNG Terminal	6.0	3,294.00
B803 Business Operations	12/15/2019	Bowe, Jim	Review Kramer Levin comments on RSA implementation legislation draft	0.5	472.50
B803 Business Operations	12/15/2019	Korngold, Evan	Attention to Mayaguez (review and revise SPA, Charter Agreement and Build Transfer and Operate Agreement)	5.5	2,821.50
B803 Business Operations	12/15/2019	Lang, David	Attention to Mayaguez RFP (review and comment on BTO agreement; review and revise LNG supply agreement)	7.8	7,612.80
B803 Business Operations	12/15/2019	Futch, Kevin	Attend to BTOA for Mayaguez. Draft revisions.	6.1	5,002.00
B803 Business Operations	12/16/2019	Malone, Kelly	Attention to Mayaguez LNG Importation (finalization / distribution to PREPA of first draft BTOA, LNG SPA and Time Charter Party Agreement)	4.8	4,752.00
B803 Business Operations	12/16/2019	Kiefer, David	REDACTED: Revise memo regarding construction contractor claims	2.5	2,452.50
B803 Business Operations	12/16/2019	Englert, Joe	Attention to Willis Insurance matters	3.3	2,554.20

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B803 Business Operations	12/16/2019	Lang, David	Attention to Mayaguez RFP (review and respond to correspondence; review time charter)	0.3	292.80
B803 Business Operations	12/16/2019	Korngold, Evan	Attention to Mayaguez RFP (Review and revise SPA, Charter and BTO)	2.1	1,077.30
B803 Business Operations	12/16/2019	Futch, Kevin	Draft BTOA for Mayaguez. Review charter party and LNG SPA, and draft email to PREPA. Review renewable PPOA and attend to correspondence for shovel-ready projects.	12.0	9,840.00
B803 Business Operations	12/16/2019	Graessle, James	Strategize regarding insurance issues relating to the Guajataca dam, policy exclusions, and applicable regulations (1.6)	1.6	662.40
B803 Business Operations	12/16/2019	Bowe, Jim	Review list of issues presented by intervenors; outline possible responses in rebuttal testimony	1.5	1,417.50
B803 Business Operations	12/16/2019	Bowe, Jim	Attention to IRP & EcoElectrica review with K. Futch (0.2); review PREB wheeling and performance incentives regulations (0.3); review ROI #10 in CEPR-AP-2018-0001, emails regarding same (0.4)	0.9	850.50
B803 Business Operations	12/16/2019	Tecson, Christina	Continue with the review of the BTOA for the LNG Terminal	4.0	2,196.00
B803 Business Operations	12/16/2019	Guilbert, Shelby	Attend weekly team update call (.6); review dam safety regulations and outline response to RTS letter (.7); prepare notice for creditors regarding Costa Sur claim (.3); review transcript of December hearing (.2); call with FOMB counsel regarding Costa Sur and advance payments (.5)	2.3	2,162.00
B803 Business Operations	12/16/2019	Bowe, Jim	K&S workstream activities	0.6	567.00
B803 Business Operations	12/16/2019	Graessle, James	Determine the relevant insurers for the Notice (1); check the list of policies (.2); analyze the policies (1.4); review FIRC and Bureau of Reclamation dam regulations (2.2); research policy provisions regarding dam regulations (1.1); research creep and slope issues with the dam (.8); research wear and tear policy exception arguments (1.6)	6.1	2,525.40
B803 Business Operations	12/17/2019	Korngold, Evan	Attention to Mayaguez (Review provision analysis of charter to precedent, identify beneficial provisions per request from D. Lang)	1.3	666.90
B803 Business Operations	12/17/2019	Zisman, Stuart	Respond to client outstanding questions and issues on PPOA sponsors	1.0	927.00
B803 Business Operations	12/17/2019	Lang, David	Attention to Naturgy GSPA (review PREB request of information; discuss with E. Korngold)	0.3	292.80
B803 Business Operations	12/17/2019	Guilbert, Shelby	Revise notice to creditors regarding partial payment and email FOMB counsel regarding same (.3); emails with S. Rodriguez and M. Marquez regarding USACE materials and dam claim (.3)	0.6	564.00
B803 Business Operations	12/17/2019	Stansbury, Brian	Participate in weekly federal call	0.4	338.40
B803 Business Operations	12/17/2019	Tecson, Christina	Attention to Mayaguez BTOA	2.0	1,098.00
B803 Business Operations	12/17/2019	Dugat, Katie	Review and analyze responses from teams to respond to operating party inquiries; review and analyze and track all shovel ready PPOA correspondence	2.2	1,207.80
B803 Business Operations	12/17/2019	Malone, Kelly	Attention to Mayaguez LNG Importation (further review / updating of draft BTOA and LNG SPA) (4.8) and ECO & Naturgy Transactions (PREB Requirements of Information) (0.4)	5.2	5,148.00
B803 Business Operations	12/17/2019	Graessle, James	Begin drafting memorandum regarding the policy provisions, applicable case regulations, and potential exclusions (2.3)	2.3	952.20
B803 Business Operations	12/17/2019	Englert, Joe	Revise notice to creditors	0.3	232.20
B803 Business Operations	12/17/2019	Futch, Kevin	Draft 16 renewable energy project letters. Review board paper and expert report.	9.1	7,462.00
B803 Business Operations	12/17/2019	Graessle, James	Research like, kind, and quality exception arguments (1.6); research "faulty workmanship" provisions (.8); research debris removal regarding sedimentation under insurance policies (2.4)	4.8	1,987.20
B803 Business Operations	12/17/2019	de Varennes, P. Annette	Review files and forward select insurance policies to J. Graessle for review regarding Costa Sur	0.4	151.20
B803 Business Operations	12/17/2019	Bowe, Jim	Review correspondence regarding responses to ROI 10	0.7	661.50
B803 Business Operations	12/17/2019	Bowe, Jim	Conference call with M. Irizarry, M. Saenz, N. Bacalao (Siemens), K. Balanos (D&V) regarding ROI 10 and rebuttal testimony in CEPR-AP-2018-0001 (1.8); participate in Federal and Regulatory issues Working Group call with S. Kupka, R. Kreil, K. Futch, et al. (0.3)	2.1	1,984.50
B803 Business Operations	12/17/2019	Bowe, Jim	Conference call with M. Irizarry, et al. regarding issues for rebuttal testimony (0.2); revise list of issues potentially requiring rebuttal, transmit same to M. Irizarry, et al. (0.5)	0.7	661.50
B803 Business Operations	12/17/2019	Bowe, Jim	Prepare, revise, finalize list of intervenor issues in CEPR-AP-2018-0001	0.6	567.00
B803 Business Operations	12/17/2019	Bowe, Jim	Assemble table identifying topics for rebuttal testimony and assigned individuals (0.6); review response to show cause order in CEPR-AP-2018-0001 (0.2), analysis underlying Naturgy and ECO Agreements, outline potential responses to ROI 10 (1.0); review previously submitted ROIs for use in rebuttal testimony (0.6)	2.4	2,268.00
B803 Business Operations	12/18/2019	de Varennes, P. Annette	Review correspondence and files regarding relevant insurance policies	0.8	302.40
B803 Business Operations	12/18/2019	Tecson, Christina	Attention to the BTOA for the LNG terminal	3.2	1,756.80

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B803 Business Operations	12/18/2019	Bowe, Jim	Review mark up of RSA implementation legislation from Nixon Peabody (bond counsel) (0.5) and M. Di Conza (OMM); participate in conference call regarding same with N. Wong (Nixon), M. DiConza (OMM) regarding comments on RSA implementation legislation (0.5); telecon with M. DiConza regarding comments on legislation (0.5)	1.5	1,417.50
B803 Business Operations	12/18/2019	Guilbert, Shelby	Correspondence to/from T. Church (insurer counsel) regarding draft proof of loss and revise same (.6); email B. Calvente regarding missing USACE documents and support needed for insurance claim (.3); revise draft notice letter to creditors and incorporate comments from FOMB counsel (.4); revise draft proof of loss (.2); email S. Rodriguez and Willis regarding status of discussions with insurers' counsel (.1); call with J. Englert regarding strategy for discussions with insurers (.2); review correspondence from T. Church (insurers' counsel) regarding proof of loss (.2); draft correspondence to T. Church regarding bankruptcy court process and next advance payment (.2)	2.2	2,068.00
B803 Business Operations	12/18/2019	Bowe, Jim	Respond to M. DiConza (OMM) request for assistance in responding to PMA and other comments on draft RSA implementation legislation	1.0	945.00
B803 Business Operations	12/18/2019	Bowe, Jim	Retrieve, transmit sample testimony template to R. Bolanos (D&V) (0.2); develop draft responses for rebuttal testimony (0.7); review order on motion for reconsideration in CEPR-AP-2018-0001 (0.2); draft rebuttal questions and answers (1.5)	2.6	2,457.00
B803 Business Operations	12/18/2019	Graessle, James	Revise PREPA notice letter (.3); Analyze proper counsel to send letter (.4); draft memo relating to the Guajataca Dam (2.7); analyze insurance policies (.5)	3.9	1,614.60
B803 Business Operations	12/18/2019	Lang, David	Attention to Naturgy GSPA (review PREB request of information; discuss with E. Korngold)	0.3	292.80
B803 Business Operations	12/18/2019	Futch, Kevin	REDACTED: Attend to contractor dispute, review of memo and correspondence. Draft correspondence to renewable energy projects	5.6	4,592.00
B803 Business Operations	12/18/2019	Dugat, Katie	Draft response tracker for all shovel ready projects; review and analyze all received correspondence distributed to counterparties for follow up purposes	1.0	549.00
B803 Business Operations	12/18/2019	Zisman, Stuart	REDACTED: Review emails in regards to PPOA responses (.4); respond to Proponent (.5); correspondence with client regarding same (.6)	1.5	1,390.50
B803 Business Operations	12/18/2019	Englert, Joe	Attention to Willis Insurance matters	1.3	1,006.20
B803 Business Operations	12/18/2019	Kiefer, David	REDACTED: Review letter from renewables Proponent and develop strategy for response	1.0	981.00
B803 Business Operations	12/18/2019	Korngold, Evan	[1.3] Attention to Mayaguez (revise SPA); [1.5] Attention to Naturgy SPA (review and respond to questions regarding SPA; confer with D. Lang regarding same)	2.8	1,436.40
B803 Business Operations	12/19/2019	Guilbert, Shelby	Call with S. Rodriguez and J. Keys regarding claim status and USACE materials (.7); memo to DFMO regarding USACE support and possible extension of mission assignment (1.2); email with J. Englert regarding draft proof of loss (1.1); review	1.5	1,410.00
B803 Business Operations	12/19/2019	Graessle, James	Draft memo regarding the Guajataca Dam (3.1)	3.1	1,283.40
B803 Business Operations	12/19/2019	Dugat, Katie	Confer with team on status of responses	0.2	109.80
B803 Business Operations	12/19/2019	Bowe, Jim	Emails regarding call on RSA implementing legislation	0.3	283.50
B803 Business Operations	12/19/2019	Tecson, Christina	Attention to the BTOA for the LNG terminal	2.5	1,372.50
B803 Business Operations	12/19/2019	de Varennes, P. Annette	Review files regarding select documents regarding Guajataca Dam for S. Guilbert's review	0.3	113.40
B803 Business Operations	12/19/2019	Bowe, Jim	Review PREB wheeling and Performance Incentive Regulatory	0.4	378.00
B803 Business Operations	12/19/2019	Bowe, Jim	Emails regarding completion of draft rebuttal testimony from, to N. Bacalao, M. Saenz (Siemens)	0.5	472.50
B803 Business Operations	12/19/2019	Bowe, Jim	Prepare rebuttal testimony draft for N. Bacalao, review LEO testimony and ROI responses and address same in draft, articulate same to Siemens and PREPA team (2.5); emails regarding rebuttal testimony format (0.2), call regarding RSA legislation (0.1)	2.8	2,646.00
B803 Business Operations	12/19/2019	Englert, Joe	Review email regarding Dam and FEMA; prepare email to Insurers' counsel regarding proof of loss;	0.4	309.60

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B803 Business Operations	12/20/2019	Guilbert, Shelby	Review USACE correspondence (.2); call with insurer counsel regarding notice to creditors (.3); call with J. Englert regarding insurers position regarding bankruptcy court (.2); memo to S. Rodriguez regarding proof of loss and creditor notice (.2); review insurer comments and credits notice letter and email C. Sanchez regarding same (.3); update FOMB counsel on status of notice letter (.2); correspondence to and from T. Church regarding insurer payment and proof of loss (.3); call with J. Graessle regarding revisions to claim notice (.1)	1.8	1,692.00
B803 Business Operations	12/20/2019	Zisman, Stuart	Review numerous emails received from PPOA counterparties (.5); attention to next steps (.5)	1.0	927.00
B803 Business Operations	12/20/2019	Dugat, Katie	Draft letter to counterparties; proof and distribute for comment	1.2	658.80
B803 Business Operations	12/20/2019	Korngold, Evan	Attention to Naturgy SPA (review questions list and provide proposes responses)	0.8	410.40
B803 Business Operations	12/20/2019	Futch, Kevin	Draft emails to renewable energy project developers. Review PPOA documentation and expert report.	3.3	2,706.00
B803 Business Operations	12/20/2019	Graessle, James	Revise PREPA notice letter (.1); Analyze proper counsel to send letter (.3); draft memo regarding the Guajataca Dam (6.2)	6.6	2,732.40
B803 Business Operations	12/20/2019	Englert, Joe	Prepare for and attend call regarding proof of loss and notice issues; review emails; prepare revised notice and proof of loss	0.7	541.80
B803 Business Operations	12/20/2019	Bowe, Jim	Review consolidated draft of rebuttal testimony in CEPR-AP-2018-0001, email N. Bacalao (Siemens) regarding same	0.5	472.50
B803 Business Operations	12/20/2019	Bowe, Jim	Prepare for, participate in conference call regarding RSA implementation legislation with M. DiConza (OMM), V. Wong (Nixon), M. Rodriguez (PMA), F. Battle (Ankura), C. Saavedra (AAFAF)	1.2	1,134.00
B803 Business Operations	12/20/2019	Kupka, Steve	Review Legacy PPOA Report on Renewable projects	2.5	1,875.00
B803 Business Operations	12/22/2019	Bowe, Jim	Correspondence from, to M. DiConza (OMM) regarding RSA implementation legislation conference call scheduled for December 23rd	0.3	283.50
B803 Business Operations	12/23/2019	Dugat, Katie	Draft letter response to counterparties; revise tracking for party responses	0.8	439.20
B803 Business Operations	12/23/2019	Futch, Kevin	Draft emails to renewable energy project developers.	2.8	2,296.00
B803 Business Operations	12/23/2019	Graessle, James	Add proper counsel to send letter (.1); draft memo regarding the Guajataca Dam (.3); review and analyze new documents from client (3.2)	3.6	1,490.40
B803 Business Operations	12/23/2019	Guilbert, Shelby	Review correspondence from T. Church regarding notice letter (.1); revise notice letter (.1); correspondence to and from T. Church regarding notice letter (.4); prepare for call with insurer counsel (.2); call with insurer counsel regarding notice letter and proof of loss (.3); review placement materials from Willis and further changes to notice letter (.5); call with L. Sanchez regarding revisions to proof of loss and notice letter and revise same (.6)	2.2	2,068.00
B803 Business Operations	12/23/2019	Bowe, Jim	Review Nixon markup of RSA implementation legislation (0.5); participate in conference call regarding same with representatives of OMM, PMA, Ankura, Citi, Proskauer, Nixon, Kramer, discuss potential revisions to draft, respond to proposed changes (1.5)	2.0	1,890.00
B803 Business Operations	12/23/2019	de Varennes, P. Annette	Retrieve select Costa Sur pleadings for J. Graessle's review and create list of counsel for insurers	5.4	2,041.20
B803 Business Operations	12/23/2019	Futch, Kevin	REDACTED: Review and analyze correspondence with construction contractor	1.2	984.00
B803 Business Operations	12/23/2019	Englert, Joe	Review email from S. Guilbert regarding notice and prepare response to same	0.4	309.60
B803 Business Operations	12/26/2019	Futch, Kevin	Review contractor emails / letters. Draft response.	7.5	6,150.00
B803 Business Operations	12/26/2019	Bowe, Jim	Telecon with F. Santos regarding scheduling FERC pre-filing meeting (0.3); prepare for, participate in conference call regarding RSA implementation legislation with representatives of AAFAF, OMM, Kramer, Nixon, Ankura, Proskauer, Citi (2.0)	2.3	2,173.50
B803 Business Operations	12/26/2019	Guilbert, Shelby	Review updated schedule from Willis and revise notice letter and schedule to same (1.0); review refiled version of Costa Sur payment motion (.1)	1.1	1,034.00
B803 Business Operations	12/26/2019	Kiefer, David	REDACTED: Review correspondence regarding construction contractor's letter to Congressional Energy Committee; develop and draft response to same	3.0	2,943.00
B803 Business Operations	12/26/2019	de Varennes, P. Annette	Create list of counsel, addresses, and email addresses for insert to letter to insurers and forward same to team for review	2.4	907.20
B803 Business Operations	12/27/2019	Bowe, Jim	Review revised version of RSA implementation legislation reflecting Kramer, Nixon, Debevoise and Weil comments, email comments and corrections to M. Di Conza (1.0); respond to email regarding use of term "system support charge" (0.2); respond to emails regarding revision to draft (0.3); revise NFE letter on schedule impacts on SJ 5&6 conversion project (0.4)	1.9	1,795.50
B803 Business Operations	12/27/2019	Kiefer, David	REDACTED: Review correspondence regarding construction contractor's letter to Congressional Energy Committee; develop and draft response to same; draft response to Proponent's request for extension of contract	1.5	1,471.50
B803 Business Operations	12/27/2019	Futch, Kevin	Attend to contractor dispute, review of correspondence, draft talking points memo and correspond with PREPA CEO and board.	7.1	5,822.00
B803 Business Operations	12/29/2019	Futch, Kevin	Attend to charter parter and LNG SPA for Mayaguez.	0.6	492.00

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10319931
Invoice Date: 1/21/2020
Client No. 26318
Matter No. 002002

For Professional Services Through 12/31/2019

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	12/30/2019	Englert, Joe	Research policies for attachment to notice	1.0	774.00
B803 Business Operations	12/30/2019	Futch, Kevin	Review and revise Mayaguez BTOA. Attend to contractor emails and review of memo.	4.2	3,444.00
B803 Business Operations	12/30/2019	Guilbert, Shelby	Review T. Church correspondence regarding Helvetia reinsurance agreement and amendments to list of insurers (.2); teleconference with J. Englert regarding revisions to notice to creditors (.2)	0.4	376.00
B803 Business Operations	12/30/2019	de Varennes, P. Annette	Review correspondence and files regarding relevant insurance policies	3.8	1,436.40
B803 Business Operations	12/30/2019	Bowe, Jim	Review and organize PREPA responses to PREB ROIs, PREB Orders, pleadings filed in CEPR-AP-2018-0000, prepare for hearing on PREPA IRP	2.5	2,362.50
B803 Business Operations	12/31/2019	Guilbert, Shelby	Revise claim notice letter and email L. Sanchez regarding exhibits to same	0.5	470.00
B803 Business Operations	12/31/2019	Bowe, Jim	Review Grid Modernization Plan (0.5), GAO report on status of grid restoration (0.5)	1.0	945.00
B803 Business Operations	12/31/2019	Bowe, Jim	Complete review of Grid Modernization Plan	0.5	472.50
B803 Business Operations	12/31/2019	Bowe, Jim	REDACTED: Review developer's rebuttal testimony in CEPR adversary proceeding, PREPA response to PREB order re same (0.3); review filed rebuttal testimony of Paredes, Bacalao, Moe (0.6); review intervenor rebuttal timing (0.5)	1.4	1,323.00
B803 Business Operations	12/31/2019	Futch, Kevin	Review and revise Mayaguez BTO, TCP and LNG SPA agreements.	6.3	5,166.00
B803 Business Operations	12/31/2019	de Varennes, P. Annette	Review correspondence and files regarding relevant insurance policies	2.0	756.00
B803 Business Operations Total				465.3	357,116.00
B804 Case Administration	12/10/2019	Stakelum, Andrew	Review time charter regarding dispute resolution clause and impact on provisions and commercial agreements; correspond with E. Korngold and D. Land regarding same	1.3	1,059.50
B804 Case Administration Total				1.3	1,059.50
B809 Litigation Matters	12/14/2019	Seminario Cordova, Renzo	REDACTED: Edit memorandum regarding construction contractor's standby and mobilization costs, including exhibits	5.8	2,714.40
B809 Litigation Matters Total				5.8	2,714.40
B836 Matter Management	12/2/2019	Malone, Kelly	Attention to status of Renewable PPOA renegotiations, Insurance Recovery Matters, Federal Government Affairs activities and ECO & Naturgy Transaction pending matters	1.8	1,782.00
B836 Matter Management Total				1.8	1,782.00
B838 FOMB Investigation	12/12/2019	Hirsch, Eric	Review Fuel Oil Senate Report	7.5	6,600.00
B838 FOMB Investigation	12/16/2019	Hirsch, Eric	Review Fuel Oil Senate report; review audit reports on Fuel Oil Division	4.1	3,608.00
B838 FOMB Investigation Total				11.6	10,208.00
Less Adjustment					(6,636.81)
Grand Total				485.8	366,243.09

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10319931
Invoice Date: 1/21/2020
Client No. 26318
Matter No. 002002

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Bowe, Jim	64.7	945.00	61,141.50
	Guilbert, Shelby	21.1	940.00	19,834.00
	Kiefer, David	8.0	981.00	7,848.00
	Kupka, Steve	32.0	750.00	24,000.00
	Lang, David	27.0	976.00	26,352.00
	Malone, Kelly	67.5	990.00	66,825.00
	Stakelum, Andrew	1.3	815.00	1,059.50
	Stansbury, Brian	0.4	846.00	338.40
	Zisman, Stuart	13.3	927.00	12,329.10
Partner Total		235.3		219,727.50
Counsel	Futch, Kevin	73.9	820.00	60,598.00
	Hirsch, Eric	11.6	880.00	10,208.00
Counsel Total		85.5		70,806.00
Associate	Dugat, Katie	18.4	549.00	10,101.60
	Englert, Joe	12.6	774.00	9,752.40
	Graessle, James	45.7	414.00	18,919.80
	Korngold, Evan	41.3	513.00	21,186.90
	McNerney, Matt	3.6	495.00	1,782.00
	Seminario Cordova, Renzo	5.8	468.00	2,714.40
	Tecson, Christina	21.5	549.00	11,803.50
Associate Total		148.9		76,260.60
Paralegal	de Varennes, P. Annette	16.1	378.00	6,085.80
Paralegal Total		16.1		6,085.80
Less Adjustment				(6,636.81)
Professional Fees		485.8		366,243.09

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10319931
Invoice Date: 1/21/2020
Client No. 26318
Matter No. 002002

Task Summary

Task	Hours	Amount
B803 Business Operations	465.3	357,116.00
B804 Case Administration	1.3	1,059.50
B809 Litigation Matters	5.8	2,714.40
B836 Matter Management	1.8	1,782.00
B838 FOMB Investigation	11.6	10,208.00
Less Adjustment		(6,636.81)
Total	485.8	366,243.09

Client **Puerto Rico Electric Power Authority**
Matter **Regulatory Restructuring Matters**

Invoice No. **10319934**
Invoice Date: **1/21/2020**
Client No. **26318**
Matter No. **002002**

For Professional Services Through 12/31/2019

ALL FEES AND EXPENSES HEREIN WERE INCURRED INSIDE PUERTO RICO

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	12/2/2019	Futch, Kevin	Draft BTO agreement, attend to RE PPOAs (analysing report and drafting workplan), assessing opportunity zone issues for PR investment, and revising contractor memo.	12.0	9,840.00
B803 Business Operations	12/3/2019	Futch, Kevin	Attend to (i) Mayaguez RFP documents, including BTOA, TCP and LNG SPA, (ii) renewable energy PPOAs, (iii) contractor disputes and (iv) ECO PREB approval issues.	8.5	6,970.00
B803 Business Operations	12/4/2019	Futch, Kevin	Attend to (i) Mayaguez RFP documents, (ii) renewable energy PPOAs, and (iii) PREPA filings requested by PMO.	7.7	6,314.00
B803 Business Operations	12/5/2019	Futch, Kevin	Attend to (i) renewable energy PPOA emails, analysis and correspondence, (ii) ECO and Costa Sur savings analysis, and (iii) Mayaguez RFP documentation.	7.9	6,478.00
B803 Business Operations	12/6/2019	Futch, Kevin	Attend to (i) Mayaguez RFP documents, including BTOA, TCP and LNG SPA, and (ii) renewable energy PPOAs, including correspondence, MTR issues, and news release..	8.3	6,806.00
B803 Business Operations	12/7/2019	Futch, Kevin	Draft Mayaguez BTOA and workstream report.	7.4	6,068.00
B803 Business Operations	12/8/2019	Futch, Kevin	REDACTED: Attend to letters to renewable proponents, and drafting of Mayaguez documentation (including capital cost recovery issues).	4.1	3,362.00
B803 Business Operations	12/10/2019	Futch, Kevin	Attend to (i) Mayaguez RFP documents, and (ii) operating and shovel-ready renewable energy meetings and documentation.	5.1	4,182.00
B803 Business Operations	12/11/2019	Futch, Kevin	REDACTED: Attend to (i) Mayaguez RFP documents, including S&L evaluation, (ii) ECO / Costa Sur PREB filings, (iii) MTR / battery issues, (iv) meeting with renewables Punta Lima, (v) letters to renewables proponents	11.5	9,430.00
B803 Business Operations	12/12/2019	Guilbert, Shelby	Emails with FOMB counsel regarding objections to proposed order (.2); attend claim meetings with Willis, USACE, DFMO, J. Bermudez and S. Rodriguez (5.6); meetings with Willis regarding next steps on insurance claim (.6); meeting with N. Morales regarding release of insurance funds (.4); meeting with DFMO and N. Morales regarding use of insurance proceeds and FEMA claim (1.0); emails with team regarding coverage issues for claim (.3)	8.1	7,614.00
B803 Business Operations	12/12/2019	Futch, Kevin	REDACTED : Draft Mayaguez BTOA, revises letters to renewables proponents, draft email to solar developers and discuss with PMO,	8.2	6,724.00
B803 Business Operations	12/13/2019	Futch, Kevin	Attend to (i) MTR issues, (ii) Mayaguez documentation, and (iii) issues with renewable energy PPOAs.	6.8	5,576.00
B803 Business Operations	12/14/2019	Futch, Kevin	Attend to appendices in Mayaguez BTOA.	1.4	1,148.00
B803 Business Operations	12/19/2019	Futch, Kevin	Attend to renewable energy projects and BTO agreement for Mayaguez.	2.3	1,886.00
B803 Business Operations	12/19/2019	Malone, Kelly	Draft repsonse to Behar-Ybarra on A&E contract. Attend to ECO/Naturgy closing, including settlement agreement. Follow up with risk management on Vanderweil contract. Attend to Stantec certifications.	4.6	4,554.00
B803 Business Operations Total				103.9	86,952.00
B836 Matter Management	12/19/2019	Malone, Kelly	REDACTED: Meeting with S. Kupka regarding status of engagement of consultant, Fuel Supply Investigation, Procurement of Permanent Grid System and other PREPA matters	0.7	693.00
B836 Matter Management Total				0.7	693.00
			Less Adjustment		(1,314.68)
Grand Total				104.6	86,330.32

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10319934
Invoice Date: 1/21/2020
Client No. 26318
Matter No. 002002

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Guilbert, Shelby	8.1	940.00	7,614.00
	Malone, Kelly	5.3	990.00	5,247.00
Partner Total		13.4		12,861.00
Counsel	Futch, Kevin	91.2	820.00	74,784.00
Counsel Total		91.2		74,784.00
Less Adjustment				(1,314.68)
Professional Fees		104.6		86,330.32

Client
Matter

Puerto Rico Electric Power Authority
Regulatory Restructuring Matters

Invoice No. 10319934
Invoice Date: 1/21/2020
Client No. 26318
Matter No. 002002

Task Summary

Task	Hours	Amount
B803 Business Operations	103.9	86,952.00
B836 Matter Management	0.7	693.00
Less Adjustment		(1,314.68)
Total	104.6	86,330.32

Client Puerto Rico Electric Power Authority
Matter Expenses

Invoice No. 10328316
Invoice Date: 2/27/2020
Client No. 26318
Matter No. 366001

Disbursement Summary

Cost	Amount
Airfare	1,505.70
Hotel	600.00
PerDiem Expense	2,772.00
Residence	6,200.00
Total Disbursements	11,077.70

Client Puerto Rico Electric Power Authority
Matter Expenses

Invoice No. 10328316
Invoice Date: 2/27/2020
Client No. 26318
Matter No. 366001

For Professional Services Through 12/31/2019

Cost	Date	Narrative	Qty	Amount
Airfare	12/11/2019	Shelby Guilbert - Airfare	1.00	773.50
Airfare	12/17/2019	Steve Kupka - Airfare	1.00	732.20
Airfare Total				1,505.70
Hotel	12/11/2019	Shelby Guilbert - Hotel	1.00	200.00
Hotel	12/17/2019	Steve Kupka - Hotel	1.00	200.00
Hotel	12/18/2019	Steve Kupka - Hotel	1.00	200.00
Hotel Total				600.00
PerDiem Expense	12/4/2019	Kevin Futch - Per Diem	1.00	77.00
PerDiem Expense	12/11/2019	Shelby Guilbert - Per Diem Expense	1.00	77.00
PerDiem Expense	12/17/2019	Steve Kupka - Per Diem Expense	1.00	77.00
PerDiem Expense	12/18/2019	Steve Kupka - Per Diem Expense	1.00	77.00
PerDiem Expense	12/19/2019	Steve Kupka - Per Diem Expense	1.00	77.00
PerDiem Expense	12/1/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	12/2/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	12/3/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	12/5/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	12/6/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	12/7/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	12/8/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	12/9/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	12/10/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	12/11/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	12/12/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	12/12/2019	Shelby Guilbert - PerDiem Expense	1.00	77.00
PerDiem Expense	12/13/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	12/14/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	12/15/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	12/16/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	12/17/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	12/18/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	12/19/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	12/20/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	12/21/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	12/22/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	12/23/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	12/24/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	12/25/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	12/26/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	12/27/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	12/28/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	12/29/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	12/30/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	12/31/2019	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense Total				2,772.00
Residence	12/1/2019	Kevin Futch - Residence	1.00	200.00
Residence	12/2/2019	Kevin Futch - Residence	1.00	200.00
Residence	12/3/2019	Kevin Futch - Residence	1.00	200.00
Residence	12/4/2019	Kevin Futch - Residence	1.00	200.00
Residence	12/5/2019	Kevin Futch - Residence	1.00	200.00
Residence	12/6/2019	Kevin Futch - Residence	1.00	200.00
Residence	12/7/2019	Kevin Futch - Residence	1.00	200.00
Residence	12/8/2019	Kevin Futch - Residence	1.00	200.00
Residence	12/9/2019	Kevin Futch - Residence	1.00	200.00
Residence	12/10/2019	Kevin Futch - Residence	1.00	200.00
Residence	12/11/2019	Kevin Futch - Residence	1.00	200.00
Residence	12/12/2019	Kevin Futch - Residence	1.00	200.00
Residence	12/13/2019	Kevin Futch - Residence	1.00	200.00
Residence	12/14/2019	Kevin Futch - Residence	1.00	200.00
Residence	12/15/2019	Kevin Futch - Residence	1.00	200.00
Residence	12/16/2019	Kevin Futch - Residence	1.00	200.00
Residence	12/17/2019	Kevin Futch - Residence	1.00	200.00
Residence	12/18/2019	Kevin Futch - Residence	1.00	200.00
Residence	12/19/2019	Kevin Futch - Residence	1.00	200.00
Residence	12/20/2019	Kevin Futch - Residence	1.00	200.00

Client Puerto Rico Electric Power Authority
Matter Expenses

Invoice No. 10328316
Invoice Date: 2/27/2020
Client No. 26318
Matter No. 366001

For Professional Services Through 12/31/2019

Cost	Date	Narrative	Qty	Amount
Residence	12/21/2019	Kevin Futch - Residence	1.00	200.00
Residence	12/22/2019	Kevin Futch - Residence	1.00	200.00
Residence	12/23/2019	Kevin Futch - Residence	1.00	200.00
Residence	12/24/2019	Kevin Futch - Residence	1.00	200.00
Residence	12/25/2019	Kevin Futch - Residence	1.00	200.00
Residence	12/26/2019	Kevin Futch - Residence	1.00	200.00
Residence	12/27/2019	Kevin Futch - Residence	1.00	200.00
Residence	12/28/2019	Kevin Futch - Residence	1.00	200.00
Residence	12/29/2019	Kevin Futch - Residence	1.00	200.00
Residence	12/30/2019	Kevin Futch - Residence	1.00	200.00
Residence	12/31/2019	Kevin Futch - Residence	1.00	200.00
Residence Total				6,200.00
Grand Total				11,077.70

KING & SPALDING

Travel arrangements for GUILBERT/SHELBY SANDERS

Agency Locator: AWGRWE

Client reference:

ITINERARY VERSION 4 OF 4 - DEC 11, 2019


View your itinerary in our app: [iPhone](#) or [Android](#)

From / To	Flight / Provider	Departure / Arrival	Links
Wed Dec 11, 2019 Flight Atlanta Hartsfield Jackson(ATL) - Luis Munoz Marin Intl, San Juan(SJU)	Delta Air Lines DL549	6:09 PM- 10:42 PM Check in	Traveler Benefits Traveller Toolbox Feedback Blog Facebook LinkedIn
Wed Dec 11, 2019- Thu Dec 12, 2019 Hotel CONDADO VANDERBILT HOTEL	Preferred Hotels And Resorts		
Thu Dec 12, 2019 Flight Luis Munoz Marin Intl, San Juan(SJU) - Atlanta Hartsfield Jackson(ATL)	Delta Air Lines DL1387	5:31 PM- 8:29 PM Check in	

Print version

PREFERRED
HOTEL
PARTNERS
PROGRAM

DL 549	ATLANTA Atlanta Hartsfield Jackson (ATL)	>	SAN JUAN Luis Munoz Marin Intl, San Juan (SJU)
Departure	Wed Dec 11, 2019 6:09 PM	Arrival	Wed Dec 11, 2019 10:42 PM
Departure terminal	T-S	Arrival terminal	T-B
Class	ECONOMY	Airline check In ID	HOZQXT
Meal	Food to buy	Status	Confirmed
Duration	03:33	Ticket number	0067480171231
Seat	26A	Frequent flyer	2244558371
Equipment	Boeing 757-200	Air miles	1547
Remarks	PREFERRED SEATS TO BE PURCHASED ONCE TICKETS HAVE BEEN ISSUED.		
<input checked="" type="checkbox"/> Check in	Baggage	More flight information	

 CONDADO VANDERBILT HOTEL 1055 ASHFORD AVENUE, SAN JUAN PR 00907, PR			
Check in	Wed Dec 11, 2019	Check out	Thu Dec 12, 2019
Status	Confirmed	Duration	1 night
Room	OVATION TRAVEL WIFI BKFST TOWER OCEAN VIEW KING-OCEAN VIEW-1 KING-460SQFT -WIFI-SMART TV-BOTTLED WATER		
Rate	USD259.00	Approx. total	USD339.24
Telephone no.	1-787-7215500	Fax	1-787-7291919
No. of rooms	1	No. of Guests	01
Reference	62647SC003466	Freq. guest ID	387B59
Special info.			
Remarks	CANCEL BY 6 PM DAY OF ARRIVAL TO AVOID PENALTY		

 DL 1387		SAN JUAN Luis Munoz Marin Intl, San Juan (SJU)		ATLANTA Atlanta Hartsfield Jackson (ATL)
Departure	Thu Dec 12, 2019 5:31 PM	Arrival	Thu Dec 12, 2019 8:29 PM	
Departure terminal	T-B	Arrival terminal	T-S	
Class	ECONOMY	Airline check in ID	HOZQXT	
Meal	Food to buy	Status	Confirmed	
Duration	03:58	Ticket number	0067480171222,0067480171231	
Seat	28A	Frequent flyer	2244558371	
Equipment	Boeing 757-200	Air miles	1547	
<input checked="" type="checkbox"/> Check In  Baggage More flight information				

Invoice/Ticket information for SHELBY SANDERS GUILBERT				
Total Invoiced Amount:	\$773.50			
Ticket:	0067480171231	Invoice:	0021712	Amount: \$738.50
Payment:	AXXXXXXXXXXX1005	Date:	11-Dec-2019	
Service fee:	8900792618259	Date:	10-Dec-2019	Amount: \$35.00
Payment:	AXXXXXXXXXXX1005			

Information specific to this trip	
<ul style="list-style-type: none"> You have purchased a non-refundable fare on Delta Air Lines. Any changes are subject to change fee plus any fare increase Billable/Non-billable: B Client Matter: 26318.185001 	

Travel Assistance Contact Information

For assistance 24 hours a day, please call your dedicated number at 470-225-4653
Your access code is 7BYI.

Other information and remarks

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Feedback

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View your complete itinerary online >



CONDADO VANDERBILT
HOTEL

Guest Name: Shelby Sanders Guilbert
King & Spalding
Atlanta, GA 30327 USA

Room #: 910
Folio #: R62647SC003466 -
Group #:
Guests: 1
Clerk: ACOLON

Arrive: 12/11/19 Time: 23:17 Depart: 12/12/19 Time: 08:39 Status: HIST

Date	Description	Reference	Comment	Charges	Credits
12/11/2019	ROOM CHARGE	910		\$259.00	\$0.00
12/11/2019	HOTEL TARIFF	910t	HOTEL TARIFF	\$46.62	\$0.00
12/11/2019	GOVERNMENT TAX	910t	GOVERNMENT TAX	\$33.62	\$0.00
12/12/2019	PAY AMERICAN EXPRES	Ck Out 08:39	*****1005	\$0.00	(\$339.24)

Folio Balance:	\$0.00
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Steve Kupka

Kupka, Steve

From: JetBlue Reservations <jetblueairways@email.jetblue.com>
Sent: Thursday, December 12, 2019 9:54 AM
To: Kupka, Steve
Subject: JetBlue booking confirmation for STEVEN M KUPKA - XLECPD

****External Sender****

Check out the details for your trip on Tue, Dec 17



Please note: This is not your boarding pass.

Your confirmation code is

XLECPD

Change made easy.

Switch or cancel flights, add extras like Even More Space or pets, update your seat assignment, TrueBlue & KTN numbers, and other traveler details—all in one place.

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Flights

DCA

Washington, DC

Terminal: B

SJU

San Juan, PR

Date Tue, Dec 17

Departs 8:02am

Arrives 12:49pm

Flight 1347

jetBlue

SJU

San Juan, PR

Terminal: A

DCA

Washington, DC

Date Thu, Dec 19

Departs 7:05pm

Arrives 9:58pm

Flight 1348

jetBlue

If your booking was made at least 7 days in advance, you may cancel it within 24 hours without a cancellation fee. Please [click here](#) for details on our change and cancel policies.

Traveler Details

STEVEN M KUPKA

Frequent Flier: B6 2106095230

Ticket number: 2792140696317

DCA - SJU:

Fare: Blue

Bags: Your Mosaic membership includes two (2)

+ Even More Speed

Total extras:

\$100.00 USD

Charged to MasterCard ending in 5474

\$732.20 USD

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Information

CARRY-ON BAGGAGE RULES: JetBlue flights - Each customer may bring one bag that fits in the overhead bin plus one personal item (purse, briefcase, laptop, etc.) that fits under the seat in front free of charge. Any excess carry-on baggage will be checked baggage. Visit our [baggage page](#) and the TSA website for more information. **Connecting on our partner airlines (including Cape Air)** - The carry-on rules of a partner airline apply when checking in to a JetBlue flight that is connecting to the partner. See our [partner page](#) for more information. While JetBlue may allow additional carry-ons as a courtesy to customers connecting to our partner airline, JetBlue cannot guarantee that those bags will be accepted for in-cabin travel on the partner. Customers are encouraged to abide by partner rules for the entire journey to avoid additional checked baggage fees if their carry-ons do not meet size/weight restrictions. **CHECKED BAG ALLOWANCE/FEES** (fares booked on or after 11/12/19): Blue / Blue Basic / Blue Extra: \$30 first bag, \$40 second bag. Blue Plus: No fee for first bag, \$40 second bag. Mini/Mosaic: No fee for first 2 bags. JetBlue Plus cardmember: No fee for first bag, \$40 second bag. You can add up to 2 checked bags in advance (more than 24 hours before departure) and save \$1 on each bag fee. The fee for the 3rd (or more) checked bag is \$150 and only available at the airport. All bags are subject to size/weight restrictions. Other fees apply for oversized or overweight baggage. See [www.jetblue.com/bags](#). Other baggage rules may apply if your travel includes more than one airline. Please review our codeshare and interline partners. **CHECKED BAG ALLOWANCE/FEES** (fares booked before 11/12/19): For Blue fares, the first checked bag fee is \$30 and the second checked bag is \$40. For Blue Plus fares, one checked bag is included and the second checked bag fee is \$40. For Blue Flex fares, two checked bags are included. For Mini fares, two checked bags are included. For all fares, any additional bags are \$150 each. All bags are subject to size/weight restrictions. Other fees apply for oversized or overweight baggage. See [www.jetblue.com/bags](#). Weight and size limits and exceptions for itineraries including flights operated or marketed by other airlines also apply. Excess bag rules and size/weight restrictions may vary depending on load availability and country restrictions. See our [bag page](#) for more information. **Travel on our partner airlines (excluding Cape Air)** - Bag rules and fees vary by partner airline and destination. JetBlue will follow our partner airlines' fees when customers are traveling on an



Guest Name: Steven Kupka
King & Spalding
1700 Pennsylvania Llp
Washington, DC 20006 USA

Room #: 368
Folio #: RCV1796E - 1
Group #:
Guests: 1
Clerk: YRIVERA

Arrive 12/17/19 Time 14:04 Depart 12/19/19 Time 12:13 Status HIST

Date	Description	Reference	Comment	Charges	Credits
12/17/2019	ROOM CHARGE	368		\$249.00	\$0.00
12/17/2019	HOTEL TARIFF	368t	HOTEL TARIFF	\$44.82	\$0.00
12/17/2019	GOVERNMENT TAX	368t	GOVERNMENT TAX	\$32.32	\$0.00
12/18/2019	ROOM CHARGE	368		\$249.00	\$0.00
12/18/2019	HOTEL TARIFF	368t	HOTEL TARIFF	\$44.82	\$0.00
12/18/2019	GOVERNMENT TAX	368t	GOVERNMENT TAX	\$32.32	\$0.00
12/18/2019	OLA BISTRO	80011909		\$49.08	\$0.00
12/18/2019	VERITAS WINE	30047204		\$15.49	\$0.00
12/19/2019	PAY AMERICAN EXPRESS	Ck Out 12:13	*****9003	\$0.00	(\$716.85)

Folio Balance: \$0.00

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10328133
Invoice Date: 2/26/2020
Client No. 26318
Matter No. 002001

For Professional Services Through 1/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	1/14/2020	Kiefer, David	REDACTED: Team meeting regarding construction contractor litigation; draft litigation hold notice	1.5	1,471.50
B803 Business Operations	1/27/2020	Kupka, Steve	REDACTED: Coordinate, prepare for and participate on conference call with congressional staffer, House Natural Resources Committee and J. Ortiz; follow up regarding same	2.5	1,875.00
B803 Business Operations	1/27/2020	Kupka, Steve	Conference call with O. Marrero Affat per Governor Vasquez trip to D.C.	1.0	750.00
B803 Business Operations	1/27/2020	Kupka, Steve	Background materials for Federal PREPA Congressional Conference call regarding Earthquake Response Update	2.0	1,500.00
B803 Business Operations	1/27/2020	Kupka, Steve	Preparation for conference call on PREPA Federal Funding update with K. Futch, Rinandi, E. Diaz	2.5	1,875.00
B803 Business Operations	1/28/2020	Kupka, Steve	Memo on PREPA retreat on federal funding and CDBG/FEMA issues	8.0	6,000.00
B803 Business Operations Total				17.5	13,471.50
B809 Litigation Matters	1/3/2020	Koch, Alec	REDACTED: Review construction contractor's letter and telephone conference with K&S team and client concerning same	2.0	1,930.00
B809 Litigation Matters	1/5/2020	Koch, Alec	REDACTED: Review construction contractor's letter and notes regarding same (.5); email to K&S team concerning follow up (.5)	1.0	965.00
B809 Litigation Matters	1/6/2020	Koch, Alec	REDACTED: Correspondence with E. Hirsch and R. Calcena concerning construction contractor's matter	0.2	193.00
B809 Litigation Matters	1/7/2020	Koch, Alec	REDACTED: Review materials and draft summary of construction contractor's allegations (1.0); weekly federal call and follow-up with S. Kupka concerning same (0.4)	1.4	1,351.00
B809 Litigation Matters	1/10/2020	Koch, Alec	REDACTED: Email to L. Santa concerning summary of construction contractor's allegations (0.5); email to E. Hirsch and R. Calcena concerning investigation plan (0.1)	0.6	579.00
B809 Litigation Matters	1/13/2020	Koch, Alec	REDACTED: Telephone conference with E. Hirsch and R. Calcena concerning status and investigation plan	0.5	482.50
B809 Litigation Matters	1/13/2020	Hirsch, Eric	Call with A. Koch and R. Calcena regarding next steps	0.6	528.00
B809 Litigation Matters	1/13/2020	Hirsch, Eric	Review allegation summary before call	0.5	440.00
B809 Litigation Matters	1/13/2020	Hirsch, Eric	Review written testimony to Congress	0.6	528.00
B809 Litigation Matters	1/13/2020	Hirsch, Eric	Prepare list of high level questions based on allegations	3.9	3,432.00
B809 Litigation Matters	1/13/2020	Hirsch, Eric	Attention to email review issues	0.3	264.00
B809 Litigation Matters	1/14/2020	Hirsch, Eric	REDACTED: Meeting regarding construction contractor's allegations	0.8	704.00
B809 Litigation Matters	1/14/2020	Koch, Alec	REDACTED: Review and comment on draft questions for PREPA investigation (0.3); weekly telephone conference concerning federal issues (0.4)	0.7	675.50
B809 Litigation Matters	1/14/2020	Pozzi de Calcena, Rafaela	REDACTED: Review and update issue list based on the analysis of documents (2.7); update chronology of facts (0.9); search for PREPA's Board Resolutions regarding RFP 77844 (0.5); prepare request for documents to PREPA (1.8); meeting regarding allegations (0.8)	6.7	3,169.10
B809 Litigation Matters	1/14/2020	Hirsch, Eric	Draft repsonse to Behar-Ybarra on A&E contract. Attend to ECO/Naturgy closing, including settlement agreement. Follow up with risk management on Vanderweil contract. Attend to Stantec certifications.	0.7	616.00
B809 Litigation Matters	1/14/2020	Hirsch, Eric	Attention to email review issues	0.2	176.00
B809 Litigation Matters	1/14/2020	Hirsch, Eric	Revise list of high-level questions following meeting	0.7	616.00
B809 Litigation Matters	1/14/2020	Hirsch, Eric	Review indictment	0.4	352.00
B809 Litigation Matters	1/14/2020	Hirsch, Eric	Prepare for meeting	0.2	176.00
B809 Litigation Matters	1/14/2020	Hirsch, Eric	Review RFP documents	2.0	1,760.00
B809 Litigation Matters	1/14/2020	Hirsch, Eric	Revise list of high-level questions	2.4	2,112.00
B809 Litigation Matters	1/15/2020	Koch, Alec	REDACTED: Review correspondence from renewables proponent and memoranda concerning same	0.5	482.50
B809 Litigation Matters	1/15/2020	Hirsch, Eric	REDACTED: review indictment documents	1.2	1,056.00
B809 Litigation Matters	1/15/2020	Hirsch, Eric	Revise document request	0.7	616.00
B809 Litigation Matters	1/15/2020	Hirsch, Eric	Revise questions list	0.7	616.00
B809 Litigation Matters	1/15/2020	Hirsch, Eric	Revise lit hold	1.6	1,408.00
B809 Litigation Matters	1/16/2020	Pozzi de Calcena, Rafaela	REDACTED: Prepare analysis of the contracts with three construction contractors (2.8); update chronology and key people list (1.2)	4.0	1,892.00
B809 Litigation Matters	1/16/2020	Koch, Alec	REDACTED: Review communications from construction contractor and internal memoranda concerning related allegations (1.0); communications with E. Hirsch and client concerning requests for information and documents (0.5)	1.5	1,447.50

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10328133
Invoice Date: 2/26/2020
Client No. 26318
Matter No. 002001

For Professional Services Through 1/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B809 Litigation Matters	1/16/2020	Hirsch, Eric	REDACTED: review contracts with two renewable proponents	1.8	1,584.00
B809 Litigation Matters	1/16/2020	Hirsch, Eric	REDACTED: review renewable proponent's contract	0.4	352.00
B809 Litigation Matters	1/16/2020	Hirsch, Eric	Draft email regarding document request	1.2	1,056.00
B809 Litigation Matters	1/16/2020	Hirsch, Eric	Revise lit hold	0.2	176.00
B809 Litigation Matters	1/16/2020	Hirsch, Eric	Review Congressional materials	1.0	880.00
B809 Litigation Matters	1/16/2020	Hirsch, Eric	Confer with RC regarding fee schedule	0.2	176.00
B809 Litigation Matters	1/17/2020	Hirsch, Eric	REDACTED: Call with J. Davis regarding documents regarding two construction contractors	0.4	352.00
B809 Litigation Matters	1/17/2020	Koch, Alec	REDACTED: Telephone conference with Greenberg concerning documents related to construction contractor	0.9	868.50
B809 Litigation Matters	1/17/2020	Pozzi de Calcena, Rafaela	REDACTED: Update chronology of the facts related to construction contractor's allegations (0.2); analysis of renewable proponent's letter (0.4); prepare search terms list (1.2)	1.8	851.40
B809 Litigation Matters	1/17/2020	Hirsch, Eric	Prepare for call with J. Davis	0.3	264.00
B809 Litigation Matters	1/17/2020	Hirsch, Eric	Email regarding request to Filsinger	0.7	616.00
B809 Litigation Matters	1/17/2020	Hirsch, Eric	Attention to fee schedule issue	0.3	264.00
B809 Litigation Matters	1/17/2020	Hirsch, Eric	Review fee schedule	0.8	704.00
B809 Litigation Matters	1/17/2020	Hirsch, Eric	Review correspondence	0.4	352.00
B809 Litigation Matters	1/20/2020	Koch, Alec	REDACTED: Communications concerning construction contractor correspondence	0.1	96.50
B809 Litigation Matters	1/21/2020	Pozzi de Calcena, Rafaela	REDACTED: Prepare search terms for the documents collected by Greenberg Taurig (2.1); review of relevant documents concerning renewable proponent's allegations (0.4); review analysis of rate schedules of the contracts executed with certain construction contractors (2.1)	4.6	2,175.80
B809 Litigation Matters	1/21/2020	Koch, Alec	REDACTED: Weekly federal call and follow-up concerning same (0.7); communications with K. Futch concerning renewable proponent (0.1); communications concerning follow-up requests for documents and information relating to PREPA investigation (0.3)	1.1	1,061.50
B809 Litigation Matters	1/21/2020	Hirsch, Eric	Review fee schedule; attention to email issue; revise search terms for Greenberg; revisions to topics list	2.0	1,760.00
B809 Litigation Matters	1/22/2020	Koch, Alec	REDACTED: Communications concerning talking points for S. Kupka meeting with client regarding PREPA investigation (0.3); review draft search terms and telephone conference with E. Hirsch concerning same (0.3); review and comment on draft document review protocol	1.0	965.00
B809 Litigation Matters	1/22/2020	Hirsch, Eric	REDACTED: Draft talking points regarding construction contractor's allegations; review FOMB policies; draft document review protocol	7.5	6,600.00
B809 Litigation Matters	1/22/2020	Pozzi de Calcena, Rafaela	REDACTED: Review of relevant documents concerning construction contractor's allegations (0.8); analysis of messages from Power Advocate (0.3)	1.1	520.30
B809 Litigation Matters	1/23/2020	Koch, Alec	REDACTED: Communications concerning PREPA investigation (0.5); communications concerning review of potential K&S conflicts (0.1)	0.6	579.00
B809 Litigation Matters	1/23/2020	Pozzi de Calcena, Rafaela	REDACTED: Review and analysis of the memorandum regarding construction contractor's allegations (1.7); update chronology and key people list (1.2)	2.9	1,371.70
B809 Litigation Matters	1/23/2020	Hirsch, Eric	REDACTED: Review new material from construction contractor	0.7	616.00
B809 Litigation Matters	1/23/2020	Hirsch, Eric	Provide background to N. Smith	0.5	440.00
B809 Litigation Matters	1/23/2020	Hirsch, Eric	Revise document review protocol	0.9	792.00
B809 Litigation Matters	1/23/2020	Hirsch, Eric	Revise talking points	0.3	264.00
B809 Litigation Matters	1/24/2020	Pozzi de Calcena, Rafaela	REDACTED: Review and analysis of documents concerning renewable proponent's allegations to determine relevance and significance (1.3); review of the review protocol memorandum (0.3)	1.6	756.80
B809 Litigation Matters	1/24/2020	Koch, Alec	Email concerning witness interview	0.1	96.50
B809 Litigation Matters	1/24/2020	Hirsch, Eric	Emails regarding interview	0.2	176.00
B809 Litigation Matters	1/25/2020	Pozzi de Calcena, Rafaela	REDACTED: Review and analyze documents concerning construction contractor's allegations for significance and relevance	1.2	567.60
B809 Litigation Matters	1/26/2020	Pozzi de Calcena, Rafaela	REDACTED: Review and analyze documents concerning construction contractor's allegations for significance and relevance	0.4	189.20
B809 Litigation Matters	1/27/2020	Pozzi de Calcena, Rafaela	REDACTED: Review and analyze documents concerning construction contractor's allegations for significance and relevance (4.4); prepare summary of the most significant documents (2.1)	6.5	3,074.50

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10328133
Invoice Date: 2/26/2020
Client No. 26318
Matter No. 002001

For Professional Services Through 1/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B809 Litigation Matters	1/27/2020	Smith, Lisa	REDACTED: Review and analyze documents in connection with PREPA's internal review regarding construction contractor's allegations	4.0	1,420.00
B809 Litigation Matters	1/27/2020	Hirsch, Eric	Review RFP materials	0.9	792.00
B809 Litigation Matters	1/27/2020	Hirsch, Eric	Attention to document review process	0.5	440.00
B809 Litigation Matters	1/27/2020	Hirsch, Eric	Prepare outline for interview of D. Zambrana	5.1	4,488.00
B809 Litigation Matters	1/27/2020	Hirsch, Eric	Attention to email review issues	0.5	440.00
B809 Litigation Matters	1/27/2020	Hirsch, Eric	Update key people list	0.4	352.00
B809 Litigation Matters	1/28/2020	Koch, Alec	REDACTED: Communications concerning status of document review and fact gathering for investigation regarding construction contractor (1.2); weekly federal call (0.5)	1.7	1,640.50
B809 Litigation Matters	1/28/2020	Pozzi de Calcena, Rafaela	REDACTED: Review and analyze documents concerning construction contractor's allegations for significance and relevance (4.5); prepare summary of documents reviewed (2.0); update chronology and key people list (0.2)	6.7	3,169.10
B809 Litigation Matters	1/28/2020	Smith, Lisa	REDACTED: Review and analyze documents in connection with PREPA's internal review regarding construction contractor's allegations	4.5	1,597.50
B809 Litigation Matters	1/28/2020	Hirsch, Eric	Review significant emails	2.9	2,552.00
B809 Litigation Matters	1/28/2020	Hirsch, Eric	Revise timeline	0.4	352.00
B809 Litigation Matters	1/28/2020	Hirsch, Eric	Review documents from Power Advocate	1.4	1,232.00
B809 Litigation Matters	1/28/2020	Hirsch, Eric	Revise outline	0.3	264.00
B809 Litigation Matters	1/28/2020	Hirsch, Eric	Email regarding contract negotiation	0.2	176.00
B809 Litigation Matters	1/29/2020	Hirsch, Eric	Review loan agreement	1.1	968.00
B809 Litigation Matters	1/29/2020	Hirsch, Eric	Revise email regarding interview	0.4	352.00
B809 Litigation Matters	1/29/2020	Hirsch, Eric	Prepare for interview	0.6	528.00
B809 Litigation Matters	1/29/2020	Pozzi de Calcena, Rafaela	REDACTED: Review and analyze documents concerning construction contractor's allegations for significance and relevance (2.2); interview with Delis Zambrana (2.0); review notes from the interview and prepare summary (1.1); update chronology and key people list (0.2)	5.5	2,601.50
B809 Litigation Matters	1/29/2020	Hirsch, Eric	Review new significant emails	0.6	528.00
B809 Litigation Matters	1/29/2020	Hirsch, Eric	Attention to Zambrana interview issues	0.5	440.00
B809 Litigation Matters	1/29/2020	Hirsch, Eric	Interview of D. Zambrana with R. Calcena	1.9	1,672.00
B809 Litigation Matters	1/30/2020	Hirsch, Eric	Update document review protocol based on email review to date	0.6	528.00
B809 Litigation Matters	1/30/2020	Hirsch, Eric	REDACTED: Analysis of construction contractor's complaint	1.0	880.00
B809 Litigation Matters	1/30/2020	Hirsch, Eric	REDACTED: Analysis of renewable contracts for construction contractors	0.8	704.00
B809 Litigation Matters	1/30/2020	Hirsch, Eric	REDACTED: Draft outline for interview of construction contractor	1.8	1,584.00
B809 Litigation Matters	1/30/2020	Pozzi de Calcena, Rafaela	REDACTED: Review and analyze documents concerning construction contractor's allegations (2.6); analysis of lawsuit among renewable proponents (0.3)	2.9	1,371.70
B809 Litigation Matters	1/30/2020	Hirsch, Eric	REDACTED: Update topics/allegations list based on interview of construction contractor	1.3	1,144.00
B809 Litigation Matters	1/30/2020	Koch, Alec	Review summary of D. Zambrana witness interview	0.2	193.00
B809 Litigation Matters	1/31/2020	Hirsch, Eric	Call with A. Koch regarding contract amendments	0.2	176.00
B809 Litigation Matters	1/31/2020	Hirsch, Eric	Prepare for call regarding amendments	0.2	176.00
B809 Litigation Matters	1/31/2020	Hirsch, Eric	Call with K. Fuchs regarding contract amendments	2.0	1,760.00
B809 Litigation Matters	1/31/2020	Pozzi de Calcena, Rafaela	REDACTED: Conference call with EHirsch and KFutch regarding PREPA's contract and amendments with construction contractor (1.5); review of relevant emails and draft of contracts (1.5); prepare summary of this call to the team (0.5)	3.5	1,655.50
B809 Litigation Matters Total				134.9	95,342.20
B834 Federal Government Affairs	1/7/2020	Crawford, Julie	Assist S. Kupka with preparations for 1/7 weekly federal call	0.2	72.00
B834 Federal Government Affairs	1/7/2020	Massoni, Greg	Attention to PREPA strategy	0.5	250.00
B834 Federal Government Affairs	1/9/2020	Kupka, Steve	REDACTED: Review GAO Report disaster relief and comments on Puerto Rico	6.0	4,500.00
B834 Federal Government Affairs	1/10/2020	Kupka, Steve	REDACTED: Review GAO Report disaster relief and comments on Puerto Rico	3.0	2,250.00
B834 Federal Government Affairs	1/10/2020	Crawford, Julie	Assist J. Bowe with preparations for 1/14 weekly federal call	0.5	180.00

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10328133
Invoice Date: 2/26/2020
Client No. 26318
Matter No. 002001

For Professional Services Through 1/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs	1/14/2020	Massoni, Greg	Attention to PREPA strategy	0.5	250.00
B834 Federal Government Affairs	1/21/2020	Kupka, Steve	REDACTED: Meeting with representative of consultant on final contact terms	1.5	1,125.00
B834 Federal Government Affairs	1/21/2020	Massoni, Greg	Attention to PREPA strategy	1.0	500.00
B834 Federal Government Affairs	1/21/2020	Crawford, Julie	Q4 lobbying disclosure preparation and filing	0.5	180.00
B834 Federal Government Affairs	1/21/2020	Kupka, Steve	Meeting with FOMB J. Carrion (chairman) on PREPA Board replacement and RSA issue	2.5	1,875.00
B834 Federal Government Affairs	1/21/2020	Kupka, Steve	Prepare documents for Briefing with J. Ortiz in San Juan on PREPA Retreat	2.5	1,875.00
B834 Federal Government Affairs	1/21/2020	Kupka, Steve	PREPA Federal Affairs Federal Working Group conference call	1.0	750.00
B834 Federal Government Affairs	1/21/2020	Crawford, Julie	Assist S. Kupka with 1/21 call prep	0.4	144.00
B834 Federal Government Affairs	1/22/2020	Kupka, Steve	REDACTED: Briefing at the U.S. Department of State with representative on potential "Jones Act" waiver for LNG importation	2.5	1,875.00
B834 Federal Government Affairs	1/22/2020	Kupka, Steve	REDACTED: Planning meeting on federal strategy with representative of PRFAA office	2.0	1,500.00
B834 Federal Government Affairs	1/22/2020	Kupka, Steve	Prepare planning document for PREPA and PRFAA 2020 Agenda	2.5	1,875.00
B834 Federal Government Affairs	1/24/2020	Kupka, Steve	Conference call with S. Guilbert on Insurance Adjuster for PREPA claims	1.0	750.00
B834 Federal Government Affairs	1/24/2020	Kupka, Steve	Prepare Federal Working Group Agenda for conference call	1.5	1,125.00
B834 Federal Government Affairs	1/24/2020	Kupka, Steve	Follow-up meeting with J. Ortiz on RSA briefing with Governor Vasquez and T. Rivera Shatz	1.0	750.00
B834 Federal Government Affairs	1/24/2020	Kupka, Steve	Meeting with F. Padilla on PREPA Retreat agenda	1.0	750.00
B834 Federal Government Affairs	1/24/2020	Kupka, Steve	Prepare conference call Agenda for Congressional Earthquake Response Update	1.5	1,125.00
B834 Federal Government Affairs	1/24/2020	Kupka, Steve	Conference call with FOMB J. Carrion on RSA and PREPA Board opening	1.0	750.00
B834 Federal Government Affairs	1/24/2020	Crawford, Julie	Assist S. Kupka with 1/27 congressional and agency earthquake update and 1/28 federal working group updates	0.9	324.00
B834 Federal Government Affairs	1/28/2020	Massoni, Greg	Attention to PREPA strategy	0.5	250.00
B834 Federal Government Affairs	1/29/2020	Kupka, Steve	Review new HUD regulations for CDBG funding requirements for PREPA Grid and modernization	2.5	1,875.00
B834 Federal Government Affairs	1/29/2020	Kupka, Steve	Preparation for PREPA Retreat and presentations	4.5	3,375.00
B834 Federal Government Affairs	1/30/2020	Kupka, Steve	REDACTED: Conference call with FOMB representative on RSA update and plan	1.0	750.00
B834 Federal Government Affairs	1/30/2020	Kupka, Steve	REDACTED: Review final contract for consultant	1.0	750.00
B834 Federal Government Affairs				44.5	31,775.00
B840 Hurricane Maria Insurance Recovery Claim	1/22/2020	Graessle, James	Research informative motions in the case management order and analyze the requirements to file an informative motion	0.6	248.40
B840 Hurricane Maria Insurance Recovery Claim	1/24/2020	Graessle, James	Review proof of loss before sending to insurers	0.2	82.80
B840 Hurricane Maria Insurance				0.8	331.20
B841 Earthquake Insurance Recovery Claim	1/17/2020	Graessle, James	Analyze and locate the Puerto Rico code section dealing with public adjusters and send most relevant parts to S. Guilbert (1.2); research Luis Esteves' previous litigation experience (.8)	2.0	828.00
B841 Earthquake Insurance Recovery Claim	1/21/2020	Graessle, James	Revise deck regarding public adjuster presentation (.9); research specific regulations regarding public adjusters in Puerto Rico (.6); analyze the OSHA notifications (.4)	1.9	786.60
B841 Earthquake Insurance Recovery Claim	1/22/2020	Graessle, James	Draft memorandum regarding the actual cash value versus the replacement cash value provisions in the insurance policies for the earthquake claims	4.1	1,697.40

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Task	Date	Timekeeper	Narrative	Hours	Amount
B841 Earthquake Insurance Recovery Claim	1/22/2020	Graessle, James	Draft talking points for upcoming phone call meeting	0.4	165.60
B841 Earthquake Insurance Recovery Claim	1/28/2020	Graessle, James	Draft and revise (per J. Englert) memorandum regarding the actual cash value versus the replacement cash value provisions in the insurance policies for the earthquake claims	4.3	1,780.20
B841 Earthquake Insurance Recovery Claim	1/29/2020	Graessle, James	Review and research the difference between a "claim," and a "notice of claim" and send to S. Guilbert (.8)	0.8	331.20
B841 Earthquake Insurance Recovery Claim	1/30/2020	Graessle, James	Draft and revise memorandum regarding real cash value and actual cash value potentials for the Costa Sur plant damage	3.3	1,366.20
B841 Earthquake Insurance Recovery Claim	1/31/2020	Graessle, James	Analyze correspondence between Tidal Basin and Willis (.3);	0.4	165.60
B841 Earthquake Insurance				17.2	7,120.80
			Less Adjustment		(2,220.61)
Grand Total				214.9	145,820.09

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Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Kiefer, David	1.5	981.00	1,471.50
	Koch, Alec	14.1	965.00	13,606.50
	Kupka, Steve	55.5	750.00	41,625.00
Partner Total		71.1		56,703.00
Counsel	Hirsch, Eric	62.9	880.00	55,352.00
Counsel Total		62.9		55,352.00
Associate	Graessle, James	18.0	414.00	7,452.00
	Pozzi de Calcena, Rafaela	49.4	473.00	23,366.20
	Smith, Lisa	8.5	355.00	3,017.50
Associate Total		75.9		33,835.70
Consultant	Massoni, Greg	2.5	500.00	1,250.00
Consultant Total		2.5		1,250.00
Paralegal	Crawford, Julie	2.5	360.00	900.00
Paralegal Total		2.5		900.00
Less Adjustment				(2,220.61)
Professional Fees		214.9		145,820.09

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Task Summary

Task	Hours	Amount
B803 Business Operations	17.5	13,471.50
B809 Litigation Matters	134.9	95,342.20
B834 Federal Government Affairs	44.5	31,775.00
B840 Hurricane Maria Insurance Recovery Claim	0.8	331.20
B841 Earthquake Insurance Recovery Claim	17.2	7,120.80
Less Adjustment		(2,220.61)
Total	214.9	145,820.09

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For Professional Services Through 1/31/2020

ALL FEES AND EXPENSES HEREIN WERE INCURRED INSIDE PUERTO RICO

Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs	1/23/2020	Kupka, Steve	REDACTED: Meeting with PRFAA representative on PREPA Retreat in February 2020 in San Juan	1.5	1,125.00
B834 Federal Government Affairs	1/23/2020	Kupka, Steve	REDACTED: Meeting with FOMB representative Briefing on RSA and legislative requirements	3.0	2,250.00
B834 Federal Government Affairs	1/23/2020	Kupka, Steve	Planning meeting with J. Ortiz and F. Padilla on PREPA Retreat 2020	3.5	2,625.00
B834 Federal Government Affairs Total				8.0	6,000.00
			Less Adjustment		(90.00)
Grand Total				8.0	5,910.00

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Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Kupka, Steve	8.0	750.00	6,000.00
Partner Total		8.0		6,000.00
Less Adjustment				(90.00)
Professional Fees		8.0		5,910.00

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Matter Federal Government Regulatory Matters

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Task Summary

Task	Hours	Amount
B834 Federal Government Affairs	8.0	6,000.00
Less Adjustment		(90.00)
Total	8.0	5,910.00

Client **Puerto Rico Electric Power Authority**
Matter **Regulatory Restructuring Matters**

Invoice No. **10328135**
Invoice Date: **2/26/2020**
Client No. **26318**
Matter No. **002002**

For Professional Services Through 1/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B801 Asset Analysis and Recovery	1/12/2020	Dalling, Brandon	Source precedent language for LIBOR replacement	0.4	350.80
B801 Asset Analysis and Recovery Total				0.4	350.80
B803 Business Operations	1/2/2020	Futch, Kevin	Revise Mayaguez RFP documentation and attend to contractor dispute issues.	6.7	5,494.00
B803 Business Operations	1/2/2020	Malone, Kelly	Attention to Mayaguez RFP (revisions of LNG SPA (preamble, Sale & Purchase, Contract Term, Conditions Precedent) and alignment of BTOA with LNG SPA)	5.2	5,148.00
B803 Business Operations	1/2/2020	Bowe, Jim	Review PREB, Dockets for developments in CEPR-AP-2018-0000 and related proceedings	0.2	189.00
B803 Business Operations	1/2/2020	Stansbury, Brian	REDACTED: Analyze letter by construction contractor and associated back up materials	1.0	846.00
B803 Business Operations	1/2/2020	Kupka, Steve	REDACTED: Review construction contractor correspondence and Backgroup materials (2.5); call with D. Kiefer on response to same (1.0); call with counsel to Senate committee regarding correspondence (0.5)	4.0	3,000.00
B803 Business Operations	1/2/2020	Kiefer, David	REDACTED: Review memo from construction contractor regarding allegations against PREPA and J. Ortiz	1.5	1,471.50
B803 Business Operations	1/3/2020	Futch, Kevin	Attend to contractor dispute issues, Mayaguez BTOA and renewable PPOA.	6.5	5,330.00
B803 Business Operations	1/3/2020	Kiefer, David	Develop case strategy regarding Foreman allegations and team call regarding same	2.0	1,962.00
B803 Business Operations	1/3/2020	Zisman, Stuart	Attention to PPOA status	1.2	1,112.40
B803 Business Operations	1/3/2020	Kupka, Steve	REDACTED: Conference call with K. Futch, Kiefer, J. Bowe, B. Stansbury, A. Koch on response action to construction contractor (1.0); draft consultant contract for PREPA approval (1.5); call with J. Ortiz regarding construction contractor issue (0.5); review resource provider correspondence, emails and Backgroup materials (2.0)	5.0	3,750.00
B803 Business Operations	1/3/2020	Stansbury, Brian	REDACTED: Develop plan for investigating and responding to construction contractor letter	1.0	846.00
B803 Business Operations	1/3/2020	Bowe, Jim	REDACTED: Emails regarding resource provider motion on Bacalao testimony corrections	0.2	189.00
B803 Business Operations	1/3/2020	Stansbury, Brian	REDACTED: Research potential claim against construction contractor	1.2	1,015.20
B803 Business Operations	1/3/2020	Snyder, Jesse	REDACTED: Review and analyze documents and correspondence regarding construction contractor (2.8)	2.8	2,130.80
B803 Business Operations	1/3/2020	Bowe, Jim	REDACTED: Review correspondence from resource provider's representative to various officials regarding PREPA contract award process, participate in conference call with S. Kupka, D. Kiefer, A. Koch, B. Stansbury, K. Futch regarding same; review correspondence from, to resource provider's representative relevant to current allegation	1.9	1,795.50
B803 Business Operations	1/3/2020	Malone, Kelly	Attention to Mayaguez RFP (revisions of LNG SPA (LNG Quality & LNG Quantities) and alignment of BTOA with LNG SPA)	4.3	4,257.00
B803 Business Operations	1/4/2020	Malone, Kelly	Draft response to Behar-Ybarra on A&E contract. Attend to ECO/Naturgy closing, including settlement agreement. Follow up with risk management on Vanderweil contract. Attend to Stantec certifications.	3.8	3,762.00
B803 Business Operations	1/5/2020	Bowe, Jim	REDACTED: Emails from A. Koch, B. Stansbury regarding construction contractor allegations and investigation of same	0.2	189.00
B803 Business Operations	1/5/2020	Malone, Kelly	Attention to Mayaguez RFP (revisions of LNG SPA (Transportation & Unloading), alignment of BTOA with LNG SPA and development of transaction presentation for PREPA)	6.5	6,435.00
B803 Business Operations	1/6/2020	Bowe, Jim	Participate in K&S working group conference call regarding developments on various PREPA workstreams (0.2); draft, transmit request to FERC Staff for meeting on jurisdictional status of LNG receiving facilities in Puerto Rico (0.3); discuss future federal affairs conference call with S. Kupka (0.1)	0.6	567.00
B803 Business Operations	1/6/2020	Kupka, Steve	Prepare for PREPA Federal Working Group briefing agenda and background materials	1.5	1,125.00
B803 Business Operations	1/6/2020	Bowe, Jim	Emails regarding FERC Staff meeting	0.2	189.00
B803 Business Operations	1/6/2020	Kupka, Steve	Briefing by J. Carron (FDWB) on earthquake damage and federal needs	1.0	750.00
B803 Business Operations	1/6/2020	Guilbert, Shelby	Update draft notice letter to creditors (.2); attend weekly update call (.3); review policies from Willis and update notice letter (.3)	0.8	752.00
B803 Business Operations	1/6/2020	Lang, David	Attention to Mayaguez RFP correspondence regarding draft LNG supply agreement; review LNG supplu agreement	0.8	780.80
B803 Business Operations	1/6/2020	Bowe, Jim	Email regarding final comments on RSA implementation legislation	0.2	189.00
B803 Business Operations	1/6/2020	Kupka, Steve	Conference call with J. Ortiz on earthquake update	0.5	375.00
B803 Business Operations	1/6/2020	Malone, Kelly	Attention to ECO & Naturgy Transactions (preparation of PREPA's responses to PREB queries regarding contract capacity contract Gas Quantities) (1.5); and Mayaguez LNG Importation (PREPA Presentation & draft LNG SPA updates for Programming, Nominations, LNG Ship Transportation, Floating Storage Unit, Unloading Requirements, Allowed Laytime and Used Laytime) (6.8)	8.3	8,217.00
B803 Business Operations	1/6/2020	Zisman, Stuart	Conference with K. Futch regarding status and next steps on PPOA documentation; conference with E. Korngold regarding same	0.8	741.60
B803 Business Operations	1/7/2020	Stansbury, Brian	REDACTED: Research regarding potential claims against construction contractor	2.0	1,692.00
B803 Business Operations	1/7/2020	Stansbury, Brian	REDACTED: Review and comment on plan for responding to construction contractor statements	0.4	338.40
B803 Business Operations	1/7/2020	Kupka, Steve	REDACTED: Review response to construction contractormemo to federal government and press	2.0	1,500.00

Client Matter Puerto Rico Electric Power Authority
Regulatory Restructuring Matters

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Task	Date	Timekeeper	Narrative	Hours	Amount
8803 Business Operations	1/7/2020	Kupka, Steve	Update conference call on earthquake update with J. Ortiz and J. Carrion (FOMB)	1.0	750.00
8803 Business Operations	1/7/2020	Kupka, Steve	PREPA federal working group conference call	1.0	750.00
8803 Business Operations	1/7/2020	de Varennes, P. Annette	Cross check new slips against insurance policies received regarding outstanding policy numbers	1.5	567.00
8803 Business Operations	1/7/2020	Guilbert, Shelby	Email correspondence with E. Rivera regarding creditor notice letter (.2); review policies received from Willis (.5); review J. Graessle Guajataca Dam analysis (.2)	0.9	846.00
8803 Business Operations	1/7/2020	Malone, Kelly	Attention to Mayaguez LNG Importation (draft BTOA updates for alignment with other documentation & LNG SPA updates for Deficiency Payments (Seller's Failure to Supply & Buyer's Failure to Take) and Measurement / Testing)	5.9	5,841.00
8803 Business Operations	1/7/2020	Bowe, Jim	Emails regarding conference call on RSA implementation, legislation (0.2); review, comment upon draft PowerPoint presentation explaining RSA implementation legislation (0.5)	0.7	661.50
8803 Business Operations	1/8/2020	de Varennes, P. Annette	Cross check new slips against insurance policies received regarding outstanding policy numbers for notice letter and prepare same for S. Guilbert's review with handwritten notes	3.3	1,247.40
8803 Business Operations	1/8/2020	Guilbert, Shelby	Evaluate potential earthquake coverage (.3); review policies for submission to PREPA creditors and update exhaustion analysis (1.2)	1.5	1,410.00
8803 Business Operations	1/8/2020	Korngold, Evan	Attention to PPOA updates	1.1	564.30
8803 Business Operations	1/8/2020	Malone, Kelly	Attention to Earthquake impact on Grid Transmission and Costa Sur Facility (0.3) and Mayaguez LNG Importation (draft BTOA updates for alignment with other documentation & LNG SPA updates for Units of Measurement and Calibration, Measurement of Unloaded LNG Volumes, Quality Analysis, Quantity Delivered and Operating Procedures, Correction for Errors, Costs of Tests and Verifications) (5.7)	6.0	5,940.00
8803 Business Operations	1/8/2020	Kupka, Steve	Update on Puerto Rico earthquake damage assessment with FOMB and PREPA	1.5	1,125.00
8803 Business Operations	1/8/2020	Bowe, Jim	Review F. Battle (Ankura) comments on revised RSA overview slide deck (0.4); review reports regarding current status of PREPA generation (0.1)	0.5	472.50
8803 Business Operations	1/8/2020	Bowe, Jim	Review final revisions to RSA implementation legislation (0.3); review reports regarding current status of generation and guide in Puerto Rico (0.2)	0.5	472.50
8803 Business Operations	1/8/2020	Bowe, Jim	Review, comment on short form summary of RSA implementing legislation per M. DiConza (OMM) review, comment on same	0.5	472.50
8803 Business Operations	1/9/2020	Bowe, Jim	REDACTED: Review reports regarding damage at three renewable facilities	0.3	283.50
8803 Business Operations	1/9/2020	de Varennes, P. Annette	Proof notice letters to insurers, forward potential revisions for S. Guilbert's review, and revise same	0.4	151.20
8803 Business Operations	1/9/2020	de Varennes, P. Annette	Prepare insurance policies for delivery by overnight mail with notice letters to insurers	1.4	529.20
8803 Business Operations	1/9/2020	Bowe, Jim	Review reports regarding damage to Puerto Rico electric operation	0.3	283.50
8803 Business Operations	1/9/2020	Korngold, Evan	Attention to PPOA (review and revise)	2.2	1,128.60
8803 Business Operations	1/9/2020	Guilbert, Shelby	Final revisions to creditor notice letter (.6); review report regarding earthquake damage (.2); prepare for update call with Willis (.2); participate in call with Willis and Ankura regarding earthquake claim and status of Maria claim (.8); review earthquake notifications (.2); memorandum to file regarding status of earthquake recovery (.2); review insurer substation report (.3); final review of attachments to creditor notice letter (.5); review earthquake/insurer correspondence from Willis (.3); memorandum to S. Rodriguez regarding status of creditor notice (.2); email correspondence with Willis regarding earthquake claim strategy (.5)	4.0	3,760.00
8803 Business Operations	1/9/2020	Bowe, Jim	Review reports regarding current status of operation within Puerto Rico (0.2); review and comment on draft letter to NFE (0.6); review NFE notice of events in SJ5&6 conversion and discuss same with F. Santos (0.2)	1.0	945.00
8803 Business Operations	1/9/2020	de Varennes, P. Annette	Prepare insurance policies for S. Guilbert's review and for attachment by email and overnight mail to notice letters to insurers	2.6	982.80
8803 Business Operations	1/9/2020	Malone, Kelly	Attention to ECO & Naturgy Transactions (Responses to PREB queries) (1.1) and Mayaguez LNG Importation (draft BTOA updates for alignment w/ other documentation & LNG SPA updates for Transfer of Title, Indemnities, Contract Price, Invoicing Procedures, Invoice Documentation, Payment, Invoice Delivery Protocol) (5.5)	6.6	6,534.00
8803 Business Operations	1/10/2020	Stansbury, Brian	REDACTED: Review updated construction contractor communications	0.3	253.80
8803 Business Operations	1/10/2020	Bowe, Jim	Emails from, to F. Santos regarding revisions to letter to NFE regarding submission of SJ 5&6 conversion work, release same, convert to letter from J. Ortiz and transmit to F. Santos and J. Umpliere (1.1); attention to draft Siemens response on ECO and Naturgy agreement drafts (0.3), email to K. Bolanos (P&V) regarding status of PREPA responses to PREB ROIs relating to ECO Naturgy Agreement (0.3) review correspondence directed by Foreman representatives to PREPA personnel (0.2); email from, to K. Futch regarding SJ 5&6 notices, RSA implementing legislation and summaries, IRP hearing plans (0.4); review damage update reports (0.2)	2.5	2,362.50
8803 Business Operations	1/10/2020	Guilbert, Shelby	Modify workstream report for K. Futch (.2); email correspondence with FOMB counsel regarding requested changes to proposed Costa Sur order (.3); confer with FOMB counsel regarding earthquake claim (.2)	0.7	658.00
8803 Business Operations	1/10/2020	Bowe, Jim	Discuss possible change in FEMA approach given earthquakes with B. Stansbury (0.1); review PREB sheets from document in CEPR-AP-2018-0000 (0.2)	0.3	283.50
8803 Business Operations	1/10/2020	Bowe, Jim	Emails from, to K. Futch regarding current PREPA workstream (0.1); review reports regarding status of Puerto Rico question (0.2)	0.3	283.50

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Task	Date	Timekeeper	Narrative	Hours	Amount
8803 Business Operations	1/10/2020	Malone, Kelly	Attention to ECO & Naturgy Transactions (Responses to PREB queries) (1.2) and Mayaguez LNG Importation (draft BTOA updates for alignment with other documentation & LNG SPA updates) (3.7).	4.9	4,851.00
8803 Business Operations	1/10/2020	Korngold, Evan	Attention to PPOA (review and revise)	3.8	1,949.40
8803 Business Operations	1/10/2020	de Varennes, P. Annette	Retrieve and download insurance policy and declarations and prepare same for S. Guilbert's review	0.8	302.40
8803 Business Operations	1/10/2020	Dugat, Katie	Revise draft PPOA tier response table, outlining status and responses of all counter parties; distribute for comment	0.8	439.20
8803 Business Operations	1/11/2020	Bowe, Jim	Emails from K. Bolanos (D&V) regarding status of ROI responses (0.2); review press reports regarding status of question and recovery (0.3)	0.5	472.50
8803 Business Operations	1/12/2020	Bowe, Jim	Attention to completion of response regarding Naturgy Agreement for PREB ROI response (0.2); review press reports regarding earthquake aftermath and indication of damage to Costa Sur (0.1)	0.3	283.50
8803 Business Operations	1/12/2020	Malone, Kelly	Attention to ECO & Naturgy Transactions (preparation of PREPA's responses to Contract Quantity Rols) (1.2); Mayaguez LNG Importation (draft BTOA updates for alignment with other documentation & LNG SPA updates for Late Payment, Disputed Invoice Amounts and Taxes & Charges) (3.5); San Juan 5&6 GSPA (Force Majeure Claim letter) (0.3); Naturgy GSPA (Force Majeure Claim) (0.3)	5.3	5,247.00
8803 Business Operations	1/12/2020	Korngold, Evan	Attention to PPOA (review and revise)	3.4	1,744.20
8803 Business Operations	1/12/2020	Bowe, Jim	Review F. Padilla report regarding status of PREPA system as of 1/12/20	0.2	189.00
8803 Business Operations	1/12/2020	Guilbert, Shelby	Review potential earthquake coverage under 2019-2020 property policy (.8); email to team regarding legal research needed for earthquake claims (.3); email correspondence with Willis regarding earthquake claim (.2); email correspondence with S. Rodriguez regarding occurrence deductible (.1); review Punta Lima claim (.2)	1.6	1,504.00
8803 Business Operations	1/13/2020	Bowe, Jim	Review press and PREPA reports regarding current status of restoration efforts and generation status (0.5); review emails regarding S&C ROI response (0.3)	0.8	756.00
8803 Business Operations	1/13/2020	Bowe, Jim	Review S&L draft responses to ROI on ECO & Naturgy renegotiated contracts (0.3); review reports regarding current status of operations and anticipated quantities of generation available (0.2)	0.5	472.50
8803 Business Operations	1/13/2020	Dugat, Katie	Begin drafting all emails to counter parties for PPOA discussions; confer with team	1.0	549.00
8803 Business Operations	1/13/2020	de Varennes, P. Annette	Request background information regarding Caribbean Adjusters International and E. Van Rhyn and L. Esteves and review same	1.4	529.20
8803 Business Operations	1/13/2020	Korngold, Evan	Attention to PPOA (Review and revise; confer with K. Futch regarding the same)	2.9	1,487.70
8803 Business Operations	1/13/2020	Bowe, Jim	Email M. DiConza (OMM) regarding status of RSA implementation legislation presentations (0.2); review reports regarding current status of PREPA system (0.1)	0.3	283.50
8803 Business Operations	1/13/2020	Lang, David	Attention to Naturgy GSPA (review force majeure provisions in light of recent earthquakes and related outage; correspond with K. Malone regarding same)	1.0	976.00
8803 Business Operations	1/13/2020	Malone, Kelly	Attention to ECO & Naturgy Transactions (preparation of PREPA's responses to Contract Quantity Rols) (5.2); Mayaguez LNG Importation (draft BTOA updates for alignment with other documentation, Transaction Presentation & LNG SPA updates for Force Majeure) (3.9)	9.1	9,009.00
8803 Business Operations	1/14/2020	Bowe, Jim	Prepare for Federal Affairs conference call with senior PREPA management (0.3); review reports regarding damage and recovery status (0.2)	0.5	472.50
8803 Business Operations	1/14/2020	Korngold, Evan	[1] Attention to Naturgy GSPA (review and respond to miscellaneous requests from Siemens consultants); [2.3] Attention to PPOA (review and revise)	3.3	1,692.90
8803 Business Operations	1/14/2020	Lang, David	Attention to Naturgy GSPA (prepare comments in reponse to PREB request for information; review provisions regarding termination for insolvency)	2.7	2,635.20
8803 Business Operations	1/14/2020	Malone, Kelly	Attention to ECO & Naturgy Transactions (preparation of PREPA's responses to Contract Quantity Rols, review of Sargent & Lundy Comments regarding same and FM Claim position) (4.7); Mayaguez LNG Importation (draft BTOA updates for alignment with other documentation & LNG SPA updates for Representations, Warranties & Liabilities) (3.9); and Foreman Contract (dispute correspondence) (0.8);	9.4	9,306.00
8803 Business Operations	1/14/2020	Bowe, Jim	Review S&L responses to K&S comments on ROI response regarding ECO and Naturgy agreements	0.4	378.00
8803 Business Operations	1/14/2020	Bowe, Jim	Review, respond to T. Coyne comments on response to ROI addressing ECO & Naturgy agreements (0.6); email from, to D. Lang regarding justification for lower limit in Naturgy gas takes, draft revised ROI response language regarding same (0.5); conduct PREPA Federal Affairs Working Group conference call (0.5); emails to, from K. Bolanos (D&V), S&L team regarding preparation of PREB ROI #10 responses and timing of same, email regarding same to, from F. Padilla (0.3); review FOMB letter approving ECO & Naturgy agreements (0.2); email regarding submission of responses to PREB ROI #10 (0.2); review FOMB analysis of ECO & Naturgy agreements (0.2)	2.5	2,362.50
8803 Business Operations	1/15/2020	Kupka, Steve	REDACTED: Conference call with A. Rodriguez regarding consultant contract (0.5); review HUD Federal Register regulations on CDBG-DR funds to Pando RVO (2.5); call with advisor on finalizing PREPA contract with consultant (1.0)	4.0	3,000.00

Client Puerto Rico Electric Power Authority
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Task	Date	Timekeeper	Narrative	Hours	Amount
8803 Business Operations	1/15/2020	Bowe, Jim	REDACTED: Research statements J. Ortiz has made to Congress, retrieve same and share with E. Hirsch in connection with development of response to resource provider (1.0); emails from, to S. Kupka, PRFAA representative regarding Hill staffer interest in meeting with PREB (0.2); review articles reporting on release of HUD CDBG-DR funds and FEMA response to catastrophes, congressional inquiries regarding same (0.4)	1.6	1,512.00
8803 Business Operations	1/15/2020	Bowe, Jim	Review correspondence relating to Foreman Electric and interactions with House Natural Resources Committee staff	0.2	189.00
8803 Business Operations	1/15/2020	Korngold, Evan	Attention to PPOA (review and revise)	1.4	718.20
8803 Business Operations	1/15/2020	Malone, Kelly	Attention to ECO & Naturgy Transactions (finalization / distribution of PREPA's responses to Contract Quantity Rols, analysis of Sargent & Lundy Comments regarding same, analysis of FOMB Transaction Approval, Bankruptcy Default, Inputs for Siemen's Financial Model & analysis of PREPA's Residual Take-Pay Liability Upon Quantity Reduction) (5.8); Mayaguez LNG Importation (draft BTOA updates for alignment with other documentation & LNG SPA updates for Assignment) (2.4)	8.2	8,118.00
8803 Business Operations	1/15/2020	Lang, David	Attention to Naturgy GSPA (attention to questions from Siemens)	0.3	292.80
8803 Business Operations	1/15/2020	Dugat, Katie	Continue drafting PPOA emails; revise contact and status tracking list of PPOA counter parties for shovel ready projects; distribute to team	2.2	1,207.80
8803 Business Operations	1/15/2020	Bowe, Jim	Emails from, to F. Padilla, K. Bolanos (D&V) regarding filing of FOMB approval of ECO and Naturgy agreements with PREB (0.3); review reports on release of HUD funds (0.2); review reports on status of EcoElectrica facility (0.1)	0.6	567.00
8803 Business Operations	1/15/2020	Bowe, Jim	Emails from F. Bolanos (D&V) regarding filing of FOMB approval, motion for extension of time for ROI #10 response filing (0.2); review reports regarding PREPA service restoration (0.2); review motion on assignment of NFE Direct Agreement (0.2)	0.6	567.00
8803 Business Operations	1/16/2020	Malone, Kelly	Attention to Mayaguez LNG Importation (draft BTOA updates for alignment with other documentation & LNG SPA updates for Termination, Dispute Resolution and LIBOR Replacement) (4.5)	4.5	4,455.00
8803 Business Operations	1/16/2020	Korngold, Evan	Review and respond to miscellaneous questions regarding Naturgy GSPA	0.5	256.50
8803 Business Operations	1/16/2020	Dugat, Katie	Correspond with team on tracking and PPOA discussion status / information	0.3	164.70
8803 Business Operations	1/16/2020	Bowe, Jim	Review reports regarding Presidential declaration of major disaster, appointment of monitor for HUD CDBG-DR funds disbursements (0.5); review reports regarding House supplemental appropriations for disaster relief, review draft bill and summary of same (0.5); review IRP and its treatment of Costa Sur in light of potential retirement (0.8)	1.8	1,701.00
8803 Business Operations	1/16/2020	Bowe, Jim	Review press reports regarding planned limitations on HUD CDBG-DR funds, email regarding same, possible next steps to J. Ortiz, et al. (1.0); review emails regarding connection to testimony in CEPR-AP-2018-0001 (0.1), review and circulate press reports regarding CDBG-DR proposed restrictions (0.2); review articles regarding pace of reconstruction work (0.1); review orders and resolution issued in CEPR-AP-2018-0001 on January 15 (0.2); review press reports regarding limits on disbursement of HUD CDBG-DR funds (0.2); review revised N. Bacalao testimony (0.3); emails from, to K. Bolanos (D&V) regarding possible postponement of IRP hearings, filing of motion seeking postponement	2.6	2,457.00
8803 Business Operations	1/17/2020	Kupka, Steve	REDACTED: Prepare agenda for Federal Working Group conference call (1.5); provide analysis to J. Ortiz on HUD Federal Regulations on Puerto Rico CDBG funds (1.0); provide update on PREPA earthquake to counsel for House Natural Resource Committee (1.0)	3.5	2,625.00
8803 Business Operations	1/17/2020	de Varennes, P. Annette	Retrieve court filings for team's review and docket same	0.3	113.40
8803 Business Operations	1/17/2020	Malone, Kelly	Attention to Mayaguez LNG Importation (draft BTOA updates for alignment with other documentation & LNG SPA updates for Confidentiality, Proper Business Practices, Compliance w/ PR Contracting Requirements, PR Anti-Corruption Code and Right of Termination) (6.8); and ECO & Naturgy Transactions (Bankruptcy Default matters) (0.5);	7.5	7,425.00
8803 Business Operations	1/17/2020	Bowe, Jim	Review press reports regarding House disaster relief bill (0.2); review emails from K. Bolanos regarding extension for ROI #10 response in CEPR-AP-2018-0001 (0.2); discuss House appropriations bill regarding supplemental funding for PR Costa Sur IRP issues with S. Kupka (0.2); draft revise agenda for Federal Affairs Working Group conference call and share with S. Kupka (0.2); review reports regarding restoration status (0.2); review press release and draft Federal Register notice regarding HUD funds release	2.1	1,984.50
8803 Business Operations	1/17/2020	Bowe, Jim	Emails from, to K. Bolanos regarding technical conference on EcoElectrica contract, possible motion to postpone IRP hearing	0.2	189.00
8803 Business Operations	1/17/2020	Dugat, Katie	Review and revise PPOA template per received comments; confer with team re same and further revise to provide clean draft to counter parties	2.2	1,207.80
8803 Business Operations	1/18/2020	Bowe, Jim	Review press reports regarding release of HUD CDBG-PR funds (0.2); review emails from, to N. Bacalao regarding submission of responses to ROI #10 (0.1)	0.3	283.50
8803 Business Operations	1/19/2020	Dugat, Katie	Revise template and base to PPOA upon terms and conditions	0.5	274.50
8803 Business Operations	1/19/2020	Bowe, Jim	Review news reports regarding disaster relief and distribution (0.1); comment on distress report (0.2)	0.3	283.50
8803 Business Operations	1/20/2020	Stansbury, Brian	REDACTED: Develop potential litigation strategy against construction contractor	1.5	1,269.00

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Task	Date	Timekeeper	Narrative	Hours	Amount
8803 Business Operations	1/20/2020	Guilbert, Shelby	Attend weekly PREPA team call	0.5	470.00
8803 Business Operations	1/20/2020	Bowe, Jim	Review F. Battle (Ankura) revisions to RSA overview slide deck, propose changes to same and circulate to F. Battle, et al. (1.1); review Request to Stay Proceeding in CEPR-AP-2018-001, email to S. Kupka, K. Malone, K. Futch regarding same (0.5)	1.6	1,512.00
8803 Business Operations	1/21/2020	Dugat, Katie	Revise contact list and revise draft letter to parties	0.8	439.20
8803 Business Operations	1/21/2020	Bowe, Jim	Review press reports regarding dismissals relating to relief supply warehousing and discuss with S. Kupka (0.2); review orders issued in CEPR-AP-2018-0001 regarding conduct of hearing, etc. and email K. Bolanos (D&V) regarding same (0.8); telecon with K. Futch regarding SJ 5&6 conversion status and discussion with NFE regarding same (0.2); review correspondence regarding PREPA LCOE (0.2); attention to steps required to commence deliveries of natural gas under NFE PREPA, Fuel Supply Agreement, content of call with NFE regarding same (0.3); review NFE Fuel Supply Agreement regarding same	2.0	1,890.00
8803 Business Operations	1/21/2020	Zisman, Stuart	Attention to REPOAs and next steps (.2); provide guidance regarding same (.3)	0.5	463.50
8803 Business Operations	1/21/2020	Bowe, Jim	Review, comment upon N. Mitchell (OMM) revisions to RSA implementation slide deck, transmit comments to F. Battle (Ankura) (0.5), review, email from N. Bacalao (Siemens), E. Paredes regarding due dates for ROI #10 response submission (0.2); emails from, to K. Malone regarding potential supplemental IRP procedural schedule and impact of Costa Sur damage to ECO & Naturgy contract amendments (0.3)	1.0	945.00
8803 Business Operations	1/21/2020	Bowe, Jim	Prepare for, participate in PREPA Federal Affairs Working Group conference call with F. Padilla, T. Filsinger (FEP), S. Kupka, B. Stansbury, A. Koch, S. Guilbert, K. Futch (1.4); review emails regarding IRP Evidentiary Hearing schedule and make-up of witness panels (0.3); review provisions of SJ 5&6 Fuel Supply Agreement relating to gas nomination (0.3)	2.0	1,890.00
8803 Business Operations	1/21/2020	Stansbury, Brian	Develop engagement strategy re additional CDBG funds	0.6	507.60
8803 Business Operations	1/21/2020	Stansbury, Brian	Participate in weekly federal relations call with clients and consultants	0.6	507.60
8803 Business Operations	1/22/2020	Bowe, Jim	REDACTED: Review NFE-PREPA FSPA to outline sequence for commencement of service and bases for potential claims (1.0); emails from M. Irizarry, N. Bacalao (Siemens) regarding submission of responses to ROI #10 in CEPR-AP-2018-0001 (0.3); respond to F. Batille call regarding RSA legislation (0.1); respond to M. Irizarry email regarding submission of ROI response (0.3); locate response to PREB-PREPA-10-08 per M. Irizarry request, review and finalize and transmit to M. Irizarry (0.6); emails regarding submissions of missing elements of PREB-PREPA-ROI #10 (0.3); forward copies of filed responses to D. Lang, et al. and review as filed version (0.7)	3.2	3,024.00
8803 Business Operations	1/22/2020	Dugat, Katie	Draft letters to counter parties and P3A to provide status updates, next steps, and tentative requirements and expectations; revise per received comments and distribute	2.6	1,427.40
8803 Business Operations	1/22/2020	Lang, David	Attn to Naturgy GSPA (review PREPA response to PREB Rol	0.8	780.80
8803 Business Operations	1/22/2020	de Varennes, P. Annette	Retrieve and review bankruptcy docket regarding Costa Sur litigation and retrieve select documents for team's review	2.1	793.80
8803 Business Operations	1/22/2020	Bowe, Jim	Review as-filed response to PREB-PREPA-10 in CEPR-AP-2018-0001 (0.4); assemble notices relating to events under NFE-PREPA FSPA and review same (0.4); review Windmar opposition to PREPA motion to stay in CEPR-AP-2018-0001 (0.1); review NFE notices claiming right to schedule relief under FSPA, email to K. Futch regarding same (0.7); draft outline of events required to commence gas deliveries (1.2)	2.8	2,646.00
8803 Business Operations	1/23/2020	Dugat, Katie	Provide analysis of RE PPOAstatus and next steps	0.4	219.60
8803 Business Operations	1/23/2020	Malone, Kelly	Attention to ECO & Naturgy Transactions (PREPA's Responses to PREB Rols) (0.8) and Mayaguez LNG Importation (alignment of transaction documentation, review / update of Time Charter (Importation Permits, Operating Permits, Delivery, Redelivery, Commissioning, Final Acceptance Hire Rate, Payments & Deductions)) (6.8)	7.6	7,524.00
8803 Business Operations	1/23/2020	Bowe, Jim	Respond to K. Futch messages regarding NFE notices to PREPA (0.2); review NFE-PREPA FSPA and Change Event notices, consider relief NFE and PREPA each may claim; calculate potential delays and schedule relief NFE may claim calculate potential impact on delay LDs(1.1)	1.3	1,228.50
8803 Business Operations	1/23/2020	de Varennes, P. Annette	Retrieve and prepare select documents for review regarding indictments and pleadings regarding select individuals	0.7	264.60
8803 Business Operations	1/24/2020	Stansbury, Brian	REDACTED: Review additional correspondence from construction contractor and related materials	0.8	676.80
8803 Business Operations	1/24/2020	Bowe, Jim	Write up analysis of sequence of steps required for commencement of gas deliveries to SJ 5 (1.4); draft analysis of steps required to nominate gas for SJ 5, revise and review agreement FSPA (0.3)	1.7	1,606.50
8803 Business Operations	1/24/2020	Korngold, Evan	Attention to Mayaguez (attention to questions from K. Malone analysis and response regarding the same)	0.9	461.70
8803 Business Operations	1/24/2020	de Varennes, P. Annette	Retrieve and gather insurance policies and prepare same for S. Guilbert's review	4.4	1,663.20
8803 Business Operations	1/24/2020	Bowe, Jim	Telecon with F. Battle (Ankura) regarding possible RSA implementation legislation (0.3); telcon with K. Futch regarding analysis of FSPA regarding gas nominations and possible requests for schedule relief, LDs (0.7); complete analysis of gas nomination, process (0.4); review PREB Resolution on PREPA stay request (0.3)	1.7	1,606.50
8803 Business Operations	1/24/2020	Lang, David	Attn to Mayaguez RFP (review and respond to queries from K. Malone regarding FSU charter)	0.6	585.60
8803 Business Operations	1/24/2020	Bowe, Jim	Review, revise draft agenda for weekly PREPA Federal Working Group call, discuss same with A. Koch, J. Crawford	0.3	283.50

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8803 Business Operations	1/24/2020	Dugat, Katie	Draft 2020 status update slide for shovel ready and operating projects	1.1	603.90
8803 Business Operations	1/24/2020	Malone, Kelly	Attention to Mayaguez LNG Importation (alignment of transaction documentation, review / update of Time Charter (Importation Permits, Operating Permits, Delivery, Redelivery, Commissioning, Final Acceptance Hire Rate, Payments & Deductions))	5.5	5,445.00
8803 Business Operations	1/25/2020	Bowe, Jim	Draft analysis of potential claims under FSPA	1.8	1,701.00
8803 Business Operations	1/25/2020	de Varennes, P. Annette	Prepare insurance policies for S. Guilbert's review and overnight same for delivery to S. Guilbert	2.2	831.60
8803 Business Operations	1/25/2020	Bowe, Jim	Review press reports regarding congressional letter to FOMB regarding renegotiations of RSA, email regarding same to K. Malone, S. Kupka, K. Futch (0.3); consider alternatives to demand protection/system support charge mechanics (0.5); draft summary of potential claims for schedule relief, equitable adjustment and potential delay LDs under FSPA (1.0)	1.8	1,701.00
8803 Business Operations	1/25/2020	Bowe, Jim	Revise draft analysis	0.4	378.00
8803 Business Operations	1/25/2020	Malone, Kelly	Attention to Mayaguez LNG Importation (review / update of Time Charter (Taxes, Owner Provisions, Charterer Provisions, LNG Ship Requirements & Nomination of Deliveries)) (3.2) and review of Letter from US Congress to FOMB regarding RSA terms (0.4)	3.6	3,564.00
8803 Business Operations	1/25/2020	Dugat, Katie	Revise and provide contact list to team for letters	0.3	164.70
8803 Business Operations	1/26/2020	Bowe, Jim	Proofread, revise, finalize analysis of potential claim under FSPA, email to K. Futch, K. Malone regarding same (0.8); review letter from congressional representatives to FOMB regarding renegotiation of RSA, consider same (0.3)	1.1	1,039.50
8803 Business Operations	1/26/2020	Bowe, Jim	Review press reports regarding opposition to RSA, congressional letter regarding same (0.3); draft analysis of potential claims for schedule relief and delay LDs under FSPA (3.2); emails from, to T. Filsinger, M. Lee (FEP) and K. Bolanos (D&V) regarding preparation for IRP hearings (0.3)	3.8	3,591.00
8803 Business Operations	1/26/2020	Bowe, Jim	Consider alternatives to Demand Protection for RSA per F. Battle/N. Mitchell request; develop suggestions regarding alternatives	1.8	1,701.00
8803 Business Operations	1/27/2020	Malone, Kelly	Attention to San Juan 5&6 FSA (PREPA delay claim analysis) (0.5), PREB's Denial of Request to Stay IRP Proceedings (0.4), Restructuring Support Agreement (risk of RSA non-implementation by US Congress and PR Legislature) (0.6), Mayaguez LNG Importation (alignment of transaction documents and review / update of Time Charter (Ship-to-Ship Transfers, Guaranteed Performance Criteria & Vessel Performance Reviews and Claims)) (5.7)	7.2	7,128.00
8803 Business Operations	1/27/2020	Bowe, Jim	Review K. Futch comments on nomination and Scheduling memo(0.3); prepare for IRP hearing (0.3)	0.6	567.00
8803 Business Operations	1/27/2020	Bowe, Jim	Discuss results of Fortaleza meeting on RSA and legislation introduction with S. Kupka (0.2); emails from K. Bolanos (D&V), N. Bacalao (Siemens), to T. Filsinger & M. Lee (FEP) regarding adding witnesses for IRP hearing, review revised witness list (0.6); participate in Federal Stakeholders Briefing call regarding earthquake-related damage in Puerto Rico (0.6); consider alternatives to Demand Protection mechanism, draft outline of alternatives and pros/cons of each (0.9)	2.3	2,173.50
8803 Business Operations	1/27/2020	Bowe, Jim	Emails from, to K. Bolanos (D&V) regarding additions to panels for IRP hearing and preparation for same (0.3); consider alternative to demand protection mechanisms for a revised RSA (0.2)	0.7	661.50
8803 Business Operations	1/27/2020	de Varennes, P. Annette	Prepare docketing deadlines for Costa Sur matter	0.2	75.60
8803 Business Operations	1/27/2020	Korngold, Evan	Attention to PREPA Board Materials (review and respond to questions from K. Futch)	0.3	153.90
8803 Business Operations	1/27/2020	Dugat, Katie	Draft status update slide for presentation to PREPA business team regarding all operating and shovel ready projects, proof and distribute; analyze and annotate nominations memo and claims relief memo, comparing against precedent agreements provided and email correspondence for context and revising re the same; proof and distribute analysis and revised memos for comment; confer with K. Futch re the same and revise each memo per the agreed upon edits; distribute	5.3	2,909.70
8803 Business Operations	1/27/2020	Lang, David	Attention to Mayaguez RFP (review LNG SPA and FSU Time Charter)	0.5	488.00
8803 Business Operations	1/28/2020	Malone, Kelly	Attention to San Juan 5&6 FSA (PREPA delay claim analysis) (0.4), Mayaguez LNG Importation (alignment of transaction documents and review / update of Time Charter (Gas-Up, Cool Down, LNG Supply, Hire Exemption Periods & Master Maintenance Plan)) (4.7);	5.1	5,049.00
8803 Business Operations	1/28/2020	Bowe, Jim	Email to FERC staff regarding meeting on LNG receiving facilities 2/25 (0.2); assemble materials for preparation sessions for IRP hearings (0.2); conference call regarding preparation with K. Bolanos (D&V), A. Baretty (1.0); review press reports regarding challenges to approval of ASA rate measure (0.2); emails regarding FERC staff meeting regarding LNG terminals	1.8	1,701.00
8803 Business Operations	1/28/2020	Bowe, Jim	Telecon with K. Futch regarding delivery of memo on NFE-PREPA-FSPA nomination requirements and potential claims, review mark up of memo and authorize delivery of same (0.4); review itinerary for PREPA management retreat and respond to same (0.2); emails to T. Filsinger, M. Lee regarding witness preparation for IRP hearing (0.2)	1.0	945.00
8803 Business Operations	1/28/2020	Bowe, Jim	Emails to T. Filsinger, M. Lee regarding witness preparation for IRP Hearing; review PREB resolution and order in NEPR-ML-2020-003 (0.2); consider alternatives to Demand Protection Charge (0.3)	0.7	661.50
8803 Business Operations	1/28/2020	Bowe, Jim	Review PREPA Informative Motion and Compliance filing in NEPR-MI-2020-003 (0.3); conference call with T. Filsinger, M. Lee, K. Bolanos regarding preparation for IRP Hearing	1.0	945.00
8803 Business Operations	1/28/2020	Bowe, Jim	Emails regarding technical conference before PREB on ECO/Naturgy transaction and plans for presentation (0.2); emails to FERC staff to same, F. Padilla regarding FERC Staff meeting with PREPA (0.3); review PREB hearing order in NEPR-MI-2020-003 (0.3)	0.8	756.00

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8803 Business Operations	1/28/2020	Bowe, Jim	Lead Federal Working Group Conference call (0.4); telecon with K. Futch regarding insurance recoveries and J. Umpliere view on LDs (0.3); discuss preparation for IRP hearing with T. Filsinger (0.2)	0.9	850.50
8803 Business Operations	1/28/2020	Bowe, Jim	Review Costa Sur damage assessment update with PREPA response in earthquake proceeding (0.3); prepare for IRP hearing (0.20)	0.5	472.50
8803 Business Operations	1/28/2020	Zisman, Stuart	Respond to client questions and requests (.7); attention to RE PPOAs (.6)	1.3	1,205.10
8803 Business Operations	1/28/2020	Stansbury, Brian	Participate in weekly federal working group call	0.5	423.00
8803 Business Operations	1/28/2020	de Varennes, P. Annette	Retrieve insurance policy information received regarding earthquakes	0.3	113.40
8803 Business Operations	1/29/2020	Malone, Kelly	Attention to Eco / Naturgy Transactions (PREB's Request for Technical Hearing) (0.6), San Juan 5&6 FSA (PREPA delay claim Memos) (0.5) and Mayaguez LNG Importation (alignment of transaction documents and review / update of Time Charter (Reduction of Cargo Capacity, Major Maintenance Works, Scheduled Maintenance, Unscheduled Drydocking, Scheduled Drydocking & LNG Cargo Title and Risk)) (6.7);	7.8	7,722.00
8803 Business Operations	1/29/2020	Lang, David	Attention to Mayaguez RFP (Hire reduction under Time Charter)	0.3	292.80
8803 Business Operations	1/29/2020	Zisman, Stuart	Respond to various client requests regarding RE PPOAs and various counterparties (.9); continue review of PPOA draft (.7)	1.8	1,668.60
8803 Business Operations	1/29/2020	Bowe, Jim	Review K. Futch email to, from J. Umpliere regarding gas renovations (0.3); review press reports from PREPA grid post disaster in preparation for IRP hearing (0.4)	0.7	661.50
8803 Business Operations	1/29/2020	Bowe, Jim	Review PREB R&O in CEPR-AP-2018-0001 regarding NFPI testimony, scheduling of submissions in IRP hearing	0.2	189.00
8803 Business Operations	1/29/2020	Korngold, Evan	Attention to time charter agreement (review and respond to questions from K. Malone)	1.0	513.00
8803 Business Operations	1/30/2020	Tecson, Christina	Review the BTOA for Mayaguez	4.3	2,360.70
8803 Business Operations	1/30/2020	Malone, Kelly	Attention to Mayaguez LNG Importation (alignment of transaction documents, preparation of LNG SPA and BTOA Annexes & review / update of Time Charter (Reduction of Cargo Capacity, Cargo Documentation, LNG Specifications, LNG Ship Quality Assurance, Vessel Management, Tanker Management Self-Assessment, Management Systems, Health/Safety/Security/Environmental Matters & Environmental Compliance));	7.3	7,227.00
8803 Business Operations	1/30/2020	Dugat, Katie	Draft letter regarding status and expectations for operating projects; revise and provide for distribution/execution	1.6	878.40
8803 Business Operations	1/30/2020	Bowe, Jim	Review USCG proposed and temporary rules for San Juan Harbor (0.7); review PREB R&O in CEPR-AP-2018-0001 regarding CEO requests (0.3), review emails from J. Marrero (D&V) regarding same (0.2)	1.2	1,134.00
8803 Business Operations	1/30/2020	de Varennes, P. Annette	Retrieve court filing and prepare same for team's review	0.3	113.40
8803 Business Operations	1/30/2020	Bowe, Jim	Review order and motions filed in CEPR-AP-2018-0001 (0.2); view PREB website for feed of Earthquake Technical Conference in NEPR- MI-2020-0003 (2.0); review R&O regarding production of SJ 5&6 conversion data (0.3); review press reports regarding legislative reluctance to pass RSA implementation legislation, review press regarding same, email regarding same to N. Mitchell, M. DiConza (OMM) (0.4); emails regarding missing attachments to USCG LOR (0.4)	3.2	3,024.00
8803 Business Operations	1/30/2020	Zisman, Stuart	Review letter to Shovel ready PPOA offtakers (1.0); review revised PPOA (1.8)	2.8	2,595.60
8803 Business Operations	1/30/2020	Bowe, Jim	Review press reports regarding lack of legislative support for RSA (0.2); assemble materials for IRP hearing (0.2); telecon with B. McElmurray regarding provision of CS / Coast Guard documents, RFP for temporary generation, state of PREPA generation (0.3); email K. Bolanos regarding same, emails from, to J. Umpliere regarding same (0.4); telecon with T. Filsinger regarding addition of witness for IRP hearing, email K. Bolanos regarding same (0.3); review data responses for which J. Bowe was responsible in preparation for IRP hearing (1.5); calls from N. Mitchell (OMM) regarding RSA alternative discussions; review data responses for which J. Bowe was responsible in preparation for IRP hearing (1.5); calls from N. Mitchell (OMM) regarding RSA alternative discussion (0.3)	4.7	4,441.50
8803 Business Operations	1/30/2020	Bowe, Jim	Review technical hearing on earthquake damage in NEPR-MI-2020- 0003 (0.5); emails from, to N. Mitchell regarding discussion of RSA alternatives (0.2); research USCG dockets regarding LNG in San Juan Harbor (0.2)	0.9	850.50
8803 Business Operations	1/31/2020	Futch, Kevin	REDACTED: Attend to operating PPOA letter, shovel-ready project coordination, consultant preparation and PREPA update.	2.1	1,722.00
8803 Business Operations	1/31/2020	Malone, Kelly	Attention to Weekly Workstream matters (0.4) and Mayaguez LNG Importation (alignment of transaction documents, preparation of LNG SPA and BTOA Annexes & review / update of Time Charter (Vessel Inspection, Liabilities & Indemnities, Bunker Supply, Certificate of Quality, Samples & Tests, Measurement Devices, Accuracy Verification of Devices, Charterer's Modifications, Compulsory Modifications, Cost of Implementing Modifications & Charterer's Approval));	7.8	7,722.00
8803 Business Operations	1/31/2020	Tecson, Christina	Continue the review of the BTOA for Mayaguez, and begin the review of the LNG SPA	6.5	3,568.50
8803 Business Operations	1/31/2020	Zisman, Stuart	Work on PPOA draft	1.5	1,390.50
8803 Business Operations	1/31/2020	Bowe, Jim	Telecon with M. DiConza regarding legislature's position on the RSA, consideration of potential allocations, possible next steps (0.6); consider alternatives to RSA	0.8	756.00
8803 Business Operations	1/31/2020	Bowe, Jim	Consider, respond to J. Umpliere question regarding impact on LD claim from commencement of gas service to SJ 5 2/28 and acceleration of SJ 6 conversion (0.8); review Energy Bureau R20 in CEPR-AP-2018-001 regarding addition of witnesses; review PREB Resolution regarding witnesses (0.2); prepare for IRP hearing (0.4)	1.6	1,512.00

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8803 Business Operations	1/31/2020	Bowe, Jim	Prepare for IRP hearing	0.3	283.50
8803 Business Operations	1/31/2020	Bowe, Jim	Emails from, to K. Bolanos regarding earthquake emergency hearing, need for additional witness, filing of USCG material	0.5	472.50
8803 Business Operations	1/31/2020	Bowe, Jim	Review redacted version of attachment to USCG letter of reconsideration and emails K. Bolanos, et al. (D&V), J. Umpierre regarding production of same in CEPR-AP-2018-0001 (0.5); respond to K. Futch regarding current activities (0.2)	0.9	850.50
8803 Business Operations Total				383.7	327,818.20
8804 Case Administration	1/6/2020	Hirsch, Eric	REDACTED: Review construction contractor allegations	0.8	704.00
8804 Case Administration	1/7/2020	Hirsch, Eric	REDACTED: Review construction contractor correspondence file	3.0	2,640.00
8804 Case Administration	1/10/2020	Hirsch, Eric	REDACTED: Review new email correspondence and contracts with resource provider	2.3	2,024.00
8804 Case Administration Total				6.1	5,368.00
8809 Litigation Matters	1/3/2020	Graessle, James	Analyze final U.S. Army Corps of Engineers studies, files, and reports regarding the Guajataca Dam (6.9)	6.9	2,856.60
8809 Litigation Matters	1/6/2020	Graessle, James	Analyze U.S. Army Corps of Engineers studies, files, and reports regarding the Guajataca Dam (1.5); finish drafting memo regarding coverage issues relating to the Guajataca dam (2.9)	4.4	1,821.60
8809 Litigation Matters	1/7/2020	Pozzi de Calcena, Rafaela	REDACTED: Review and analysis of letters sent by construction contractor to PREPA and its allegations involving other resource provider contract and PREPA's Executives	1.2	567.60
8809 Litigation Matters	1/8/2020	Graessle, James	Analyze earthquake policy provisions (.6)	0.6	248.40
8809 Litigation Matters	1/10/2020	Pozzi de Calcena, Rafaela	REDACTED: Review and analysis of relevant documents related to resource provider's allegations against PREPA (1.6); prepare chronology and list of key people (2.5)	4.1	1,939.30
8809 Litigation Matters	1/13/2020	Pozzi de Calcena, Rafaela	REDACTED: Review and analysis of documents mentioned by resource provider's representative in his letters to PREPA (2.2); prepare chronology facts related to construction contractor's contract (1.5); prepare and update list of key people (1.0); review of OIG memorandum (0.5); search for contracts with resource provider #2 and analysis (0.8); review and analysis of contracts with resource provider #3 (1.5)	7.5	3,547.50
8809 Litigation Matters	1/13/2020	Graessle, James	Analysis regarding the Costa Sur tank collapse claim, the Hurricane Maria claims, and the new earthquake claims (1); research regarding coverage issues relating to the new earthquake claims (3.1); revise proof of loss (.4); conduct research regarding potential adjusters (1.1)	5.1	2,111.40
8809 Litigation Matters	1/14/2020	Graessle, James	Conduct legal and nonlegal research regarding multiple occurrences for earthquakes as well as the professional fee provision (2.1); draft presentation for earthquake insurance recovery (.8)	2.9	1,200.60
8809 Litigation Matters	1/15/2020	Pozzi de Calcena, Rafaela	REDACTED: Prepare analysis comparing the contract rates schedule proposed by construction contractor and Cobra (2.8); update list of key people and chronology (2.0); prepare document collection log (0.3);	5.1	2,412.30
8809 Litigation Matters	1/20/2020	Malone, Kelly	Attention to Mayaguez LNG Importation (alignment of transaction documentation, development of LNG SPA Annexes, review / update of Time Charter (Preamble, Conditions Precedent, Contract Term and Governing Law))	6.5	6,435.00
8809 Litigation Matters	1/21/2020	Malone, Kelly	Attention to Mayaguez LNG Importation (alignment of transaction documentation, PREPA Presentation, review / update of Time Charter (Definitions, Payment Security, Condition of Vessel, Use of Vessel as FSU, Use of Vessel as Conventional LNG Ship)) (6.4) and ECO & Naturgy Transactions (Impact of Costa Sur Loss on Transaction progress) (0.7)	7.1	7,029.00
8809 Litigation Matters	1/22/2020	Malone, Kelly	Attention to ECO & Naturgy Transactions (IRP Evidentiary Hearing, Bankruptcy Events of Default and update documentation regarding same) (1.5) and Mayaguez LNG Importation (alignment of transaction documentation, review / update of Time Charter (Shipboard Personnel, Conversion of Vessel & Technical Acceptance)) (6.2)	7.7	7,623.00
8809 Litigation Matters	1/31/2020	Koch, Alec	Attention to investigation developments	0.2	193.00
8809 Litigation Matters Total				59.3	37,985.30
8836 Matter Management	1/13/2020	Tecson, Christina	Attention to filings on various transaction matters	1.0	549.00
8836 Matter Management	1/20/2020	Malone, Kelly	REDACTED: Attention to status of San Juan 5&6 Claims, ECO / Naturgy Transaction, Insurance Claim Recovery, construction contractor Dispute, IRP Proceedings and RSA Negotiations	1.6	1,584.00
8836 Matter Management Total				2.6	2,133.00
8839 Costa Sur Insurance Recovery Litigation	1/14/2020	Guilbert, Shelby	Emails with M. Rosenthal (FOMB counsel) regarding Costa Sur mediation	0.2	188.00
8839 Costa Sur Insurance Recovery Litigation	1/14/2020	Tecson, Christina	Attention to filings for various transaction matters	1.0	549.00
8839 Costa Sur Insurance Recovery Litigation	1/14/2020	Guilbert, Shelby	Review questions from unsecured creditor's committee regarding \$25 million advance and respond to same (.2); prepare for call with unsecured creditors committee (.2); call with unsecured creditors committee and note to file regarding same (.6); prepare for claim meetings in San Juan (6.2)	7.2	6,768.00

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Task	Date	Timekeeper	Narrative	Hours	Amount
B839 Costa Sur Insurance Recovery Litigation	1/15/2020	Guilbert, Shelby	Revise and finalize letter to RTS regarding Guajataca Dam (.3); review correspondence from MAPFRE counsel regarding supplemental payment notice and respond to same (.5); emails to and from FOMB counsel regarding mediation of Costa Sur tank collapse claim (.2); review Costa Sur Maria claim related information an evaluate in light of earthquake claim (.7)	1.7	1,598.00
B839 Costa Sur Insurance Recovery Litigation	1/24/2020	Guilbert, Shelby	Review and forward revised proof of loss to insurers (.1); review insurer comments on proposed order and emails with FOMB counsel regarding same (.3); review inspection attendance sheets (.3)	0.7	658.00
B839 Costa Sur Insurance Recovery Litigation	1/26/2020	Guilbert, Shelby	Call with FOMB counsel regarding Costa Sur litigation	0.1	94.00
B839 Costa Sur Insurance Recovery Litigation Total				10.9	9,855.00
B840 Hurricane Maria Insurance Recovery Claim	1/13/2020	Guilbert, Shelby	Call with C. Whitmore (counsel to US Bank Trustee) regarding Supplemental Payment Notice Letter for Maria claim	0.3	282.00
B840 Hurricane Maria Insurance Recovery Claim	1/14/2020	Englert, Joe	Prepare response to RTS letter regarding Guajataca Dam; prepare for and attend call regarding notice for additional \$25 million advance; review and revise slides	4.2	3,250.80
B840 Hurricane Maria Insurance Recovery Claim	1/15/2020	Guilbert, Shelby	Finalize presentation on insurance claim issues for (.3); attend meetings at PREPA regarding Hurricane Maria and earthquake claims (.8)	8.3	7,802.00
B840 Hurricane Maria Insurance Recovery Claim	1/16/2020	Guilbert, Shelby	Attend claim meetings at PREPA regarding Maria and earthquake claim coordination and organization (8.9); update K. Futch regarding status of PREPA insurance claim (.3)	9.1	8,554.00
B840 Hurricane Maria Insurance Recovery Claim	1/20/2020	Englert, Joe	Review RTS response letter; prepare email memorandum to S. Guilbert regarding same	0.8	619.20
B840 Hurricane Maria Insurance Recovery Claim	1/20/2020	Guilbert, Shelby	Review WTW Maria update	0.2	188.00
B840 Hurricane Maria Insurance Recovery Claim	1/21/2020	Englert, Joe	Prepare for and attend call on \$25 million advance with counsel for the 2017-18 insurers; prepare email memorandum to S. Guilbert regarding same	1.5	1,161.00
B840 Hurricane Maria Insurance Recovery Claim	1/22/2020	Englert, Joe	Telephone conference with S. Guilbert regarding advance; review docket; prepare letter to insurers regarding notice of additional payment	1.5	1,161.00
B840 Hurricane Maria Insurance Recovery Claim	1/23/2020	Englert, Joe	Prepare informative motion regarding notice; attend call with insurer counsel regarding same; telephone conference with S. Guilbert	1.2	928.80
B840 Hurricane Maria Insurance Recovery Claim	1/24/2020	Englert, Joe	Prepare binders of policies and key documents	0.5	387.00
B840 Hurricane Maria Insurance Recovery Claim	1/24/2020	Guilbert, Shelby	Correspondence to and from Willis regarding claim meeting preparations	0.3	282.00
B840 Hurricane Maria Insurance Recovery Claim	1/25/2020	Guilbert, Shelby	Prepare for claim meetings with Willis	0.4	376.00
B840 Hurricane Maria Insurance Recovery Claim	1/26/2020	Guilbert, Shelby	Review insurers request for motion to inform and email FOMB regarding same (.2); call with FOMB counsel regarding hurricane claim payments (.1); update J. Englert regarding claim strategy (.3); review generation loss reports (.2); email I. Carvahal regarding motion to inform (.1)	0.9	846.00
B840 Hurricane Maria Insurance Recovery Claim	1/27/2020	Englert, Joe	Review and revise informative motion on the proceeds of the \$25 advance	0.5	387.00
B840 Hurricane Maria Insurance Recovery Claim	1/31/2020	Guilbert, Shelby	Email I. Carvahal regarding building loses	0.2	188.00
B840 Hurricane Maria Insurance Recovery Claim Total				29.9	26,412.80
B841 Earthquake Insurance Recovery Claim	1/13/2020	Englert, Joe	Prepare for and attend status meeting; review 2019-20 policies and prepare analysis of same	2.9	2,244.60
B841 Earthquake Insurance Recovery Claim	1/13/2020	Guilbert, Shelby	Prepare for and attend weekly update call (.5); calls with broker regarding status of claims (.1); outline legal strategy for earthquake claim (2.4); call with S. Rodriguez regarding status of earthquake insurance claim (.6); attention to earthquake claim strategy (.3); memo to file regarding PREPA earthquake claim (.6); prepare for claim meetings in San Juan regarding earthquake claim (1.1)	5.6	5,264.00
B841 Earthquake Insurance Recovery Claim	1/14/2020	Guilbert, Shelby	Call with S. Rodriguez regarding statue of earthquake claim and preparation for claim meetings	0.5	470.00
B841 Earthquake Insurance Recovery Claim	1/15/2020	Graessle, James	Revise earthquake insurance recovery presentation (.5); research public adjuster laws and regulations, including whether Puerto Rico caps commission (1.8); research the specifics of the public adjusting firm Adjusters International (.3)	2.6	1,076.40
B841 Earthquake Insurance Recovery Claim	1/15/2020	Englert, Joe	Research commission of public adjuster; prepare email memorandum regarding same; prepare letter regarding notice of advance; telephone conference with S. Guilbert regarding same	1.1	851.40
B841 Earthquake Insurance Recovery Claim	1/16/2020	Guilbert, Shelby	Review correspondence from MAPFRE counsel (.1); call with J. Englert re: earthquake claim strategy (.4); review FEMA major disaster declaration (.1)	0.6	564.00
B841 Earthquake Insurance Recovery Claim	1/16/2020	Englert, Joe	Create slides for earthquake coverage; telephone conference with S. Guilbert regarding same	1.6	1,238.40
B841 Earthquake Insurance Recovery Claim	1/17/2020	Englert, Joe	Prepare slides regarding insurance recovery for earthquake damage	1.2	928.80
B841 Earthquake Insurance Recovery Claim	1/20/2020	Guilbert, Shelby	Prepare for claim meetings (.2); draft slides for claim meetings (.3); prepare slides for presentation to DFMO office on insurance claim (3.6)	4.1	3,854.00

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B841 Earthquake Insurance Recovery Claim	1/21/2020	Englert, Joe	Prepare earthquake claims slides for presentation	2.3	1,780.20
B841 Earthquake Insurance Recovery Claim	1/22/2020	Englert, Joe	Review ACV and RCV valuation provisions; prepare email memorandum to S. Guilbert regarding same;	0.5	387.00
B841 Earthquake Insurance Recovery Claim	1/23/2020	Englert, Joe	Review Sargent & Lundy report and prepare email memorandum regarding same; telephone conference with J. Graessle regarding ACV / RCV memorandum	1.0	774.00
B841 Earthquake Insurance Recovery Claim	1/24/2020	Guilbert, Shelby	Prepare files for claim meetings in Puerto Rico (.2); prepare for call with J. Urbe (.1); memo to A. Rodriguez regarding OSHA letter (.4); review inspection attendance sheets (.3); prepare for claim meetings (.6); meeting J. Englert to update status (.3); prepare for meetings and research potential experts (.5)	2.4	2,256.00
B841 Earthquake Insurance Recovery Claim	1/25/2020	Guilbert, Shelby	Emails with S. Rinaldi regarding claim meetings (.1); research potential experts for business interruption claim (.3)	0.4	376.00
B841 Earthquake Insurance Recovery Claim	1/26/2020	Guilbert, Shelby	Prepare for claim meetings (.4); call with FOMB counsel regarding earthquake claim (.2); outline strategy and discuss same with J. Englert (.5)	1.1	1,034.00
B841 Earthquake Insurance Recovery Claim	1/26/2020	Englert, Joe	Attention to pending insurance matters	0.4	309.60
B841 Earthquake Insurance Recovery Claim	1/26/2020	Englert, Joe	Attention to pending insurance matters	0.4	309.60
B841 Earthquake Insurance Recovery Claim	1/27/2020	Englert, Joe	Telephone conference with S. Mosley form BRG, potential BI expert for earthquake claim	0.5	387.00
B841 Earthquake Insurance Recovery Claim	1/28/2020	Englert, Joe	Review OIL policy for notice conditions; prepare email memorandum regarding same	0.5	387.00
B841 Earthquake Insurance Recovery Claim	1/29/2020	Englert, Joe	Telephone conference with Claro, potential BI expert for hurricane claims; telephone conference with RWH Meyers regarding same; telephone conference with BRG regarding same; additional diligence regarding BI accounting experts	2.4	1,857.60
B841 Earthquake Insurance Recovery Claim	1/30/2020	Englert, Joe	Review 2019-20 MAPFRE Policy and prepare email memorandum regarding coverage for contingent BI coverage	0.5	387.00
B841 Earthquake Insurance Recovery Claim	1/30/2020	Englert, Joe	Telephone conference with S. Guilbert regarding forensic vendors; prepare slides regarding same	1.7	1,315.80
B841 Earthquake Insurance Recovery Claim	1/31/2020	Guilbert, Shelby	Revise organizational slides for N. Morales (.3); review business interruptions coverages (.2); email A. Diaz regarding PREPA questions and claim status (.4); correspondence with Diaz Vazques regarding claim status (.2)	1.1	1,034.00
B841 Earthquake Insurance Recovery Claim	1/31/2020	Englert, Joe	Prepare slides on accountants; prepare email memorandum regarding contingent BI coverage	3.1	2,399.40
B841 Earthquake Insurance Recovery Claim Total				38.5	31,485.80
Less Adjustment					(6,621.13)
Grand Total				531.4	434,787.77

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Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Bowe, Jim	80.3	945.00	75,883.50
	Dalling, Brandon	0.4	877.00	350.80
	Guilbert, Shelby	55.4	940.00	52,076.00
	Kiefer, David	3.5	981.00	3,433.50
	Koch, Alec	0.2	965.00	193.00
	Kupka, Steve	25.0	750.00	18,750.00
	Lang, David	7.0	976.00	6,832.00
	Malone, Kelly	170.3	990.00	168,597.00
	Stansbury, Brian	9.9	846.00	8,375.40
	Zisman, Stuart	9.9	927.00	9,177.30
Partner Total		361.9		343,668.50
Counsel	Futch, Kevin	15.3	820.00	12,546.00
	Hirsch, Eric	6.1	880.00	5,368.00
Counsel Total		21.4		17,914.00
Associate	Dugat, Katie	19.1	549.00	10,485.90
	Englert, Joe	30.3	774.00	23,452.20
	Graessle, James	22.5	414.00	9,315.00
	Korngold, Evan	20.8	513.00	10,670.40
	Pozzi de Calcena, Rafaela	17.9	473.00	8,466.70
	Snyder, Jesse	2.8	761.00	2,130.80
	Tecson, Christina	12.8	549.00	7,027.20
Associate Total		126.2		71,548.20
Paralegal	de Varennes, P. Annette	21.9	378.00	8,278.20
Paralegal Total		21.9		8,278.20
Less Adjustment				(6,621.13)
Professional Fees		531.4		434,787.77

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Task Summary

Task	Hours	Amount
B801 Asset Analysis and Recovery	0.4	350.80
B803 Business Operations	383.7	327,818.20
B804 Case Administration	6.1	5,368.00
B809 Litigation Matters	59.3	37,985.30
B836 Matter Management	2.6	2,133.00
B839 Costa Sur Insurance Recovery Litigation	10.9	9,855.00
B840 Hurricane Maria Insurance Recovery Claim	29.9	26,412.80
B841 Earthquake Insurance Recovery Claim	38.5	31,485.80
Less Adjustment		(6,621.13)
Total	531.4	434,787.77

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Task	Date	Timekeeper	Narrative	Hours	Value
B803 Business Operations	1/6/2020	Futch, Kevin	Revise RE PPOA for consultant comments (6.0); attend to Mayaguez documentation (1.2)	7.2	5,904.00
B803 Business Operations	1/7/2020	Futch, Kevin	REDACTED: Revise RE PPOA for consultant comments (5.2); attend to construction contractor documents (1.0) and developer emails (0.9)	7.1	5,822.00
B803 Business Operations	1/8/2020	Futch, Kevin	Revise RE PPOA for consultant comments	7.3	5,986.00
B803 Business Operations	1/9/2020	Futch, Kevin	REDACTED: Draft email to F. Padilla on RE projects (3.5); attend to construction contractor admin claim (0.9), Eco take-or-pay (2.1) and insurance issues (0.5)	7.0	5,740.00
B803 Business Operations	1/10/2020	Futch, Kevin	Attend to contractor dispute (2.5); insurance issues (0.5); Eco take-or-pay obligations for Siemens (2.0) and RE PPOA revisions (2.5)	7.5	6,150.00
B803 Business Operations	1/13/2020	Futch, Kevin	Attend to contractor dispute (3.0); RE PPOA meetings and PPOA revisions (3.4) and Eco take-or-pay issues (1.0)	7.4	6,068.00
B803 Business Operations	1/14/2020	Futch, Kevin	Attend to contractor dispute (4.1) and shovel-ready projects (3.6)	7.7	6,314.00
B803 Business Operations	1/15/2020	Futch, Kevin	Attend to Eco take-or-pay issues and related email (2.2); revisions to RE PPOA and coordination with S&L (3.3); and contractor dispute issues (1.7)	7.2	5,904.00
B803 Business Operations	1/16/2020	Futch, Kevin	Attend to FEMA settlement and coordination with new consultant (3.5); prepare update on RE projects (3.3)	6.8	5,576.00
B803 Business Operations	1/17/2020	Futch, Kevin	Coordinate onboarding of new consultant (3.1); attend to contractor dispute (2.0) and attend to RE PPOA and S&L process (2.0)	7.1	5,822.00
B803 Business Operations	1/19/2020	Futch, Kevin	Attend to RE PPOA.	4.4	3,608.00
B803 Business Operations	1/20/2020	Futch, Kevin	Attend to RE PPOA and S&L coordination.	6.1	5,002.00
B803 Business Operations	1/21/2020	Guilbert, Shelby	Draft response to Behar-Ybarra on A&E contract. Attend to ECO/Naturgy closing, including settlement agreement. Follow up with risk management on Vanderweil contract. Attend to Stantec certifications.	0.5	470.00
B803 Business Operations	1/21/2020	Futch, Kevin	Attend to Cobra emails (1.5); insurance claim re Costa Sur (2.0); contractor dispute issues (1.2); coordination of onboarding new consultant (2.5) and P3A review letter for solar (1.0).	8.2	6,724.00
B803 Business Operations	1/22/2020	Futch, Kevin	Attend to IE report and insurance issues (1.4); draft letter to P3A on solar (3.5); prepare letters on operating and shovel-ready projects (3.0); and attend to NFE issues (0.5).	8.4	6,888.00
B803 Business Operations	1/23/2020	Futch, Kevin	Attend to solar project coordination and letter preparation (2.1); contractor dispute (1.1), NFE contract delay / LD issues (1.0); new consultant coordination (1.8) and Mayaguez document review (3.1).	8.1	6,642.00
B803 Business Operations	1/24/2020	Futch, Kevin	Attend to P3A solicitation for solar (3.5); fiscal plan PPOA inputs (1.5) and renewables process coordination and slide (2.0).	7.0	5,740.00
B803 Business Operations	1/25/2020	Futch, Kevin	Coordinate with Ankura on fiscal plan / ppoa inputs.	0.5	410.00
B803 Business Operations	1/26/2020	Futch, Kevin	Attend to RE PPOA contact list and Ankura fiscal plan issues.	1.1	902.00
B803 Business Operations	1/27/2020	Futch, Kevin	Attend to creditor update (ECO / Naturgy info) (0.6); fiscal plan updates (Ankura) (0.7); new consultant issues (1.1); NFE claim analysis (4.0) and RE PPOA letters (1.3).	7.7	6,314.00
B803 Business Operations	1/28/2020	Futch, Kevin	Attend to preliminary analysis of potential claims and NFE contract issues (4.1); RE PPOA interconnect cost issues (1.0); earthquake updates (1.0); FEMA update for new contractor (1.0).	7.1	5,822.00
B803 Business Operations	1/29/2020	Futch, Kevin	Revise and attend to NFE memos (3.5); federal affairs issues (0.5); and shovel ready projects (3.0).	7.0	5,740.00
B803 Business Operations	1/30/2020	Futch, Kevin	Insurance update and meeting (2.0); coordination of solar projects with S&L (2.5); updates to RE letters (1.0); updates to Ankura on renewables projects (2.0).	7.5	6,150.00
B803 Business Operations Total				145.9	119,698.00
B839 Costa Sur Insurance Recovery Litigation	1/17/2020	Guilbert, Shelby	Review correspondence regarding supplemental payment notice letter (.1); review Costa Sur litigation certificate of presentment (.2); correspondence with I. Carvahal and T. Church and brokers regarding \$25 million payment (.2); review OSHA notification regarding Costa Sure plaint (.2);	0.7	658.00
B839 Costa Sur Insurance Recovery Litigation	1/21/2020	Guilbert, Shelby	Review order regarding 1.7 million payment (.2); outline Costa Sur RCU v. ACU memo (.4); emails regarding Costa Sur valuation (.2); call with FOMB counsel regarding proposed order and January 29 hearing (.2)	1.0	940.00

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B839 Costa Sur Insurance Recovery Litigation	1/23/2020	Guilbert, Shelby	Draft Board update for N. Morales	0.2	188.00
B839 Costa Sur Insurance Recovery Litigation	1/30/2020	Guilbert, Shelby	Prepare for Costa Sur litigation meeting (.1); review objection to motion for payment (.2)	0.3	282.00
B839 Costa Sur Insurance Recovery Litigation Total				2.2	2,068.00
B840 Hurricane Maria Insurance Recovery Claim	1/21/2020	Guilbert, Shelby	Correspondence to and from insurer counsel regarding \$25 million payment (.3); prepare for call with insurer counsel (.2); prepare for February claims meeting (.1); memo to S. Rinaldi regarding next steps on Maria claim (.3); call with S. Borders regarding insurer counsel conference (.3); call with insurer counsel regarding \$25 million payment (.3); call with J. Englert regarding bankruptcy order (.2); call with FOMB counsel (.3); emails with broker regarding claim status (.2); prepare updates for S. Rodriguez on claim (.3)	2.5	2,350.00
B840 Hurricane Maria Insurance Recovery Claim	1/22/2020	Guilbert, Shelby	Update call with S. West	0.2	188.00
B840 Hurricane Maria Insurance Recovery Claim	1/22/2020	Guilbert, Shelby	Prepare potential motion to inform for \$25 million payment (.2); review bankruptcy court filings and outline possible informative motion (.4); further revisions to RTS letter and amended proof of loss (1.1); revise letter to insurers regarding \$25 million payment (.1); emails regarding RTS update and preparing for February meeting (.5)	2.3	2,162.00
B840 Hurricane Maria Insurance Recovery Claim	1/23/2020	Guilbert, Shelby	Attend claim meetings at PREPA (.4); review and revise draft informative motion (.3); attend Maria claim update meeting with M. Marquez, S. Rinaldi and J. Keys (1.0); call with insurers counsel regarding possible motion to inform and discuss same with J. Englert (1.1); finalize Board update for N. Morales (.5)	3.3	3,102.00
B840 Hurricane Maria Insurance Recovery Claim	1/27/2020	Guilbert, Shelby	Correspondence with I. Carvahal regarding motion to inform (.1); revise and finalize motion to inform (.4); assist with arrangements for February 11 claim meetings (.2)	0.7	658.00
B840 Hurricane Maria Insurance Recovery Claim	1/28/2020	Guilbert, Shelby	Forward motion to inform to insurers and demand payment (.2); attend claim meetings (2.3)	2.5	2,350.00
B840 Hurricane Maria Insurance Recovery Claim	1/29/2020	Guilbert, Shelby	Attend claim meetings at PREPA (1.5); revise USACE letter (.3); attend claim preparation meetings (1.2)	3.0	2,820.00
B840 Hurricane Maria Insurance Recovery Claim	1/30/2020	Guilbert, Shelby	Draft correspondence to MAPFRE regarding building inspections (.3); prepare for February 11 and 12 meetings and prepare sessions for same (1.0)	1.3	1,222.00
B840 Hurricane Maria Insurance Recovery Claim Total				15.8	14,852.00
B841 Earthquake Insurance Recovery Claim	1/17/2020	Guilbert, Shelby	Emails with S. Rinaldi regarding FEMA & insurance claim strategy (.4); attend meetings at PREPA with risk management, DFMO consultants, brokers, and N. Morales regarding earthquake insurance claim (6.2); review and revise slides on earthquake claim for DFMO office (.2); emails to and from S. West regarding earthquake claim (.2)	7.0	6,580.00
B841 Earthquake Insurance Recovery Claim	1/21/2020	Guilbert, Shelby	Further revisions to slides for DFMO presentation (1.0); review OSHA letter for Costa Sur (.3); attend claim meetings with DFMO and S. Rodriguez (1.0); emails with S. West and S. Rodriguez regarding claim status (.3); revise public adjuster slides (.5); assist with FEMA documentation for J. Keys (.3); review boiler policy (.1); revise FEMA correspondence for J. Otero (.3)	3.8	3,572.00
B841 Earthquake Insurance Recovery Claim	1/22/2020	Guilbert, Shelby	Prepare materials for meeting with A. Deliz (1.1); review RTS correspondence regarding earthquake claim (.3); review valuation provisions with J. Englert (.2); attend claim meetings with DFMO/Risk management offices (1.8); meeting with S. Rodriguez (.2); prepare for and attend meetings regarding lawyer assessment in DFMO office (3.8); call with Ankum regarding Costa Sur valuation (.3)	7.7	7,238.00

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ALL FEES AND EXPENSES HEREIN WERE INCURRED INSIDE PUERTO RICO

Task	Date	Timekeeper	Narrative	Hours	Value
B841 Earthquake Insurance Recovery Claim	1/23/2020	Guilbert, Shelby	Draft talking points for call with RTS (.5); draft Board update for N. Morales (.2); meeting with R. Rodriguez regarding claim strategy (1.1); attend claim meetings at PREPA (.3); meeting with S. Kupka and K. Futch to update on strategy for claim (1.1); emails with Ankura regarding FMU of lost assets (.3); prepare for insurer meetings (.8); review additional claim data from Ankura (.4)	4.7	4,418.00
B841 Earthquake Insurance Recovery Claim	1/27/2020	Guilbert, Shelby	Prepare for claim meetings (.9); research potential experts (.5); revise talking points for RTS meeting (.7); call with S. Rinaldi regarding claim status (.4); calls and emails with S. Rodriguez, A. Deliz and J. Keys to prepare for RTS meeting and update strategy (1.4); prepare for RTS meeting (.4)	4.3	4,042.00
B841 Earthquake Insurance Recovery Claim	1/28/2020	Guilbert, Shelby	Attend meeting with brokers, S. Rodriguez and K. Otero to prepare for RTS meeting (1.5); review notice provisions in oil policy (.2); attend claim meetings with DFMO, risk management brokers, and separate meeting with RTS and MAPFRE counsel (3.3); calls with J. Keys regarding claim reporting (.2)	5.2	4,888.00
B841 Earthquake Insurance Recovery Claim	1/29/2020	Guilbert, Shelby	Review expert evaluations (.7); draft OIL notifications and review policy (.5); meeting with S. Rodriguez regarding claim organization (1.2); call with insurer counsel regarding potential coverage issues (.9); memo to team regarding same (.1)	3.4	3,196.00
B841 Earthquake Insurance Recovery Claim	1/30/2020	Guilbert, Shelby	Draft talking points regarding insurance claim for Diaz Vazquez to use at enemy bureau (.3); review Ankura share file materials (.4); prepare claim organization's slides for S. Rodriguez (2.0); meeting with S. Rodriguez regarding claim organization (1.0); review RTS correspondence and outline response (.8); meeting with A. Deliz, J. Otero and J. Keys (.8); call regarding potential experts (.2)	5.5	5,170.00
B841 Earthquake Insurance Recovery Claim Total				41.6	39,104.00
			Less Adjustment		(2,635.83)
Grand Total				205.5	173,086.17

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10328136
Invoice Date: 2/26/2020
Client No. 26318
Matter No. 002002

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Guilbert, Shelby	60.1	940.00	56,494.00
Partner Total		60.1		56,494.00
Counsel	Futch, Kevin	145.4	820.00	119,228.00
Counsel Total		145.4		119,228.00
Less Adjustment				(2,635.83)
Professional Fees		205.5		173,086.17

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10328136
Invoice Date: 2/26/2020
Client No. 26318
Matter No. 002002

Task Summary

Task		Hours	Amount
B803	Business Operations	145.9	119,698.00
B839	Costa Sur Insurance Recovery Litigation	2.2	2,068.00
B840	Hurricane Maria Insurance Recovery Claim	15.8	14,852.00
B841	Earthquake Insurance Recovery Claim	41.6	39,104.00
Less Adjustment			(2,635.83)
Total		205.5	173,086.17

Client Puerto Rico Electric Power Authority
Matter Expenses

Invoice No. 10328419
Invoice Date: 2/27/2020
Client No. 26318
Matter No. 366001

Disbursement Summary

Cost	Amount
Airfare	1,611.90
Hotel	2,200.00
PerDiem Expense	3,542.00
Residence	6,200.00
Total Disbursements	13,553.90

Client Puerto Rico Electric Power Authority
Matter Expenses

Invoice No. 10328419
Invoice Date: 2/27/2020
Client No. 26318
Matter No. 366001

For Professional Services Through 1/31/2020

Cost	Date	Narrative	Qty	Amount
Airfare	1/14/2020	Shelby Guilbert - Airfare	1.00	407.00
Airfare	1/20/2020	Shelby Guilbert - Airfare	1.00	607.00
Airfare	1/27/2020	Shelby Guilbert - Airfare	1.00	597.90
Airfare Total				1,611.90
Hotel	1/14/2020	Shelby Guilbert - Hotel	1.00	200.00
Hotel	1/15/2020	Shelby Guilbert - Hotel	1.00	200.00
Hotel	1/16/2020	Shelby Guilbert - Hotel	1.00	200.00
Hotel	1/20/2020	Shelby Guilbert - Hotel	1.00	200.00
Hotel	1/21/2020	Shelby Guilbert - Hotel	1.00	200.00
Hotel	1/23/2020	Steve Kupka - Hotel	1.00	200.00
Hotel	1/27/2020	Shelby Guilbert - Hotel	1.00	200.00
Hotel	1/28/2020	Shelby Guilbert - Hotel	1.00	200.00
Hotel	1/29/2020	Shelby Guilbert - Hotel	1.00	200.00
Hotel	1/30/2020	Shelby Guilbert - Hotel	1.00	200.00
Hotel	1/22/2030	Shelby Guilbert - Hotel	1.00	200.00
Hotel Total				2,200.00
PerDiem Expense	1/4/2020	Kevin Futch - Per Diem	1.00	77.00
PerDiem Expense	1/1/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	1/2/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	1/3/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	1/5/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	1/6/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	1/7/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	1/8/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	1/9/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	1/10/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	1/11/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	1/12/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	1/13/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	1/14/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	1/14/2020	Shelby Guilbert - PerDiem Expense	1.00	77.00
PerDiem Expense	1/15/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	1/15/2020	Shelby Guilbert - PerDiem Expense	1.00	77.00
PerDiem Expense	1/16/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	1/16/2020	Shelby Guilbert - PerDiem Expense	1.00	77.00
PerDiem Expense	1/17/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	1/17/2020	Shelby Guilbert - PerDiem Expense	1.00	77.00
PerDiem Expense	1/18/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	1/19/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	1/20/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	1/20/2020	Shelby Guilbert - PerDiem Expense	1.00	77.00
PerDiem Expense	1/21/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	1/21/2020	Shelby Guilbert - PerDiem Expense	1.00	77.00
PerDiem Expense	1/22/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	1/23/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	1/23/2020	Shelby Guilbert - PerDiem Expense	1.00	77.00
PerDiem Expense	1/23/2020	Steve Kupka - PerDiem Expense	1.00	77.00
PerDiem Expense	1/24/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	1/24/2020	Steve Kupka - PerDiem Expense	1.00	77.00
PerDiem Expense	1/25/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	1/26/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	1/27/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	1/27/2020	Shelby Guilbert - PerDiem Expense	1.00	77.00
PerDiem Expense	1/28/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	1/28/2020	Shelby Guilbert - PerDiem Expense	1.00	77.00
PerDiem Expense	1/29/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	1/29/2020	Shelby Guilbert - PerDiem Expense	1.00	77.00
PerDiem Expense	1/30/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	1/30/2020	Shelby Guilbert - PerDiem Expense	1.00	77.00
PerDiem Expense	1/31/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	1/31/2020	Shelby Guilbert - PerDiem Expense	1.00	77.00
PerDiem Expense	1/22/2030	Shelby Guilbert - PerDiem Expense	1.00	77.00
PerDiem Expense Total				3,542.00
Residence	1/1/2020	Kevin Futch - Residence	1.00	200.00

Client Puerto Rico Electric Power Authority
Matter Expenses

Invoice No. 10328419
Invoice Date: 2/27/2020
Client No. 26318
Matter No. 366001

For Professional Services Through 1/31/2020

Cost	Date	Narrative	Qty	Amount
Residence	1/2/2020	Kevin Futch - Residence	1.00	200.00
Residence	1/3/2020	Kevin Futch - Residence	1.00	200.00
Residence	1/4/2020	Kevin Futch - Residence	1.00	200.00
Residence	1/5/2020	Kevin Futch - Residence	1.00	200.00
Residence	1/6/2020	Kevin Futch - Residence	1.00	200.00
Residence	1/7/2020	Kevin Futch - Residence	1.00	200.00
Residence	1/8/2020	Kevin Futch - Residence	1.00	200.00
Residence	1/9/2020	Kevin Futch - Residence	1.00	200.00
Residence	1/10/2020	Kevin Futch - Residence	1.00	200.00
Residence	1/11/2020	Kevin Futch - Residence	1.00	200.00
Residence	1/12/2020	Kevin Futch - Residence	1.00	200.00
Residence	1/13/2020	Kevin Futch - Residence	1.00	200.00
Residence	1/14/2020	Kevin Futch - Residence	1.00	200.00
Residence	1/15/2020	Kevin Futch - Residence	1.00	200.00
Residence	1/16/2020	Kevin Futch - Residence	1.00	200.00
Residence	1/17/2020	Kevin Futch - Residence	1.00	200.00
Residence	1/18/2020	Kevin Futch - Residence	1.00	200.00
Residence	1/19/2020	Kevin Futch - Residence	1.00	200.00
Residence	1/20/2020	Kevin Futch - Residence	1.00	200.00
Residence	1/21/2020	Kevin Futch - Residence	1.00	200.00
Residence	1/22/2020	Kevin Futch - Residence	1.00	200.00
Residence	1/23/2020	Kevin Futch - Residence	1.00	200.00
Residence	1/24/2020	Kevin Futch - Residence	1.00	200.00
Residence	1/25/2020	Kevin Futch - Residence	1.00	200.00
Residence	1/26/2020	Kevin Futch - Residence	1.00	200.00
Residence	1/27/2020	Kevin Futch - Residence	1.00	200.00
Residence	1/28/2020	Kevin Futch - Residence	1.00	200.00
Residence	1/29/2020	Kevin Futch - Residence	1.00	200.00
Residence	1/30/2020	Kevin Futch - Residence	1.00	200.00
Residence	1/31/2020	Kevin Futch - Residence	1.00	200.00
Residence Total				6,200.00
Grand Total				13,553.90



Guest Name: Steven Kupka
King & Spalding
1700 Pennsylvania Llp
Washington, DC 20006 USA

Room #: 612
Folio #: RCV1808D - 1
Group #:
Guests: 1
Clerk: NBALLESTE

Arrive: 01/23/20 Time: 12:52 Depart: 01/24/20 Time: 11:27 Status: HIST

Date	Description	Reference	Comment	Charges	Credits
01/23/2020	ROOM CHARGE	612		\$299.00	\$0.00
01/23/2020	HOTEL TARIFF	612t	HOTEL TARIFF	\$59.80	\$0.00
01/23/2020	GOVERNMENT TAX	612t	GOVERNMENT TAX	\$39.47	\$0.00
01/23/2020	VERITAS WINE	30039969		\$24.60	\$0.00
01/23/2020	OLA BISTRO	80056401		\$151.08	\$0.00
01/24/2020	OLA BISTRO	80056410		\$62.80	\$0.00
01/24/2020	PAY AMERICAN EXPRESS	Ck Out 11:27	*****9003	\$0.00	(\$636.75)

Folio Balance: \$0.00

Shelby Guilbert

KING & SPALDING

Travel arrangements for GUILBERT/SHELBY SANDERS

Agency Locator: CYWWTG

Client reference:

ITINERARY VERSION 1 OF 1 - JAN 13, 2020

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From / To	Flight / Provider	Departure / Arrival	Links
Tue Jan 14, 2020 Flight Atlanta Hartsfield Jackson(ATL) - Luis Munoz Marin Intl, San Juan(SJU)	Delta Air Lines DL549	6:40 PM- 11:10 PM	Check in
Tue Jan 14, 2020- Hotel Fri Jan 17, 2020 PH CONDADO VANDERBILT HOTEL	Preferred Hotels And Resorts		Traveler Benefits Traveller Toolbox Feedback Blog Facebook LinkedIn
Fri Jan 17, 2020 Flight Luis Munoz Marin Intl, San Juan(SJU) - Atlanta Hartsfield Jackson(ATL)	Delta Air Lines DL1387	4:55 PM- 8:00 PM	Check in

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DL 549	ATLANTA Atlanta Hartsfield Jackson (ATL)	>	SAN JUAN Luis Munoz Marin Intl, San Juan (SJU)
Departure	Tue Jan 14, 2020 6:40 PM	Arrival	Tue Jan 14, 2020 11:10 PM
Departure terminal	T-S	Arrival terminal	T-B
Class	ECONOMY	Airline check in ID	GTLH3S
Meal	Food to buy	Status	Confirmed
Duration	03:30	Ticket number	0067488496735
Seat	16F	Frequent flyer	2244558371
Equipment	Boeing 737-900	Air miles	1547
<input checked="" type="checkbox"/> Check In	Baggage	More flight information >	

PH CONDADO VANDERBILT HOTEL
1055 ASHFORD AVENUE, SAN JUAN PR 00907

Check in	Tue Jan 14, 2020	Check out	Fri Jan 17, 2020
Status	Confirmed	Duration	3 nights
Room	CORP		
Rate	USD299.00	Approx. total	
Telephone no.	1-787-7215500	Fax	
No. of rooms	1	No. of Guests	01
Reference	RCV17F28	Freq. guest ID	
Special Info.	CANCEL 48 HRS PRIOR TO ARRIVAL TO AVOID CHARGE.		
Remarks	HOTEL FAX 1-787-7291919 STD		

DL 1387 **SAN JUAN** **ATLANTA**
Luis Munoz Marin Intl, San Juan (SJU) **>** Atlanta Hartsfield Jackson (ATL)

Departure	Fri Jan 17, 2020 4:55 PM	Arrival	Fri Jan 17, 2020 8:00 PM
Departure terminal	T-B	Arrival terminal	T-S
Class	ECONOMY	Airline check in ID	GTLH3S
Meal	Food to buy	Status	Confirmed
Duration	04:05	Ticket number	0067488496735
Seat	19C	Frequent flyer	2244558371
Equipment	Boeing 737-900	Air miles	1547

☒ **Check in** **Baggage** [More flight information](#)

Invoice/Ticket information for SHELBY SANDERS GUILBERT

Total Invoiced Amount:	\$407.00
Ticket:	0067488496735 Invoice: 0022455 Amount: \$372.00
Payment:	AXXXXXXXXXXXXX1005 Date: 13-Jan-2020
Service fee:	8900793854727 Date: 13-Jan-2020 Amount: \$35.00
Description:	AIR TICKET
Payment:	AXXXXXXXXXXXXX1005

Information specific to this trip

- You have purchased a non-refundable fare on Delta Air Lines. Any changes are subject to change fee plus any fare increase
- **Billable/Non-billable:** B

Travel Assistance Contact Information

For assistance 24 hours a day, please call your dedicated number at 470-225-4653
Your access code is 7BY1.

Other information and remarks

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Feedback

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Boze, Carolyn

From: Guilbert, Shelby
Sent: Tuesday, January 14, 2020 9:35 PM
To: Boze, Carolyn
Subject: FW: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order # 350645316TCDA

Bill to PREPA

From: Gogo <gogo@e.gogoair.com>
Sent: Tuesday, January 14, 2020 8:30 PM
To: Guilbert, Shelby <SGuilbert@KSLAW.com>
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #350645316TCDA

External Sender

[Web browser](#)



Thanks for your purchase!

You can view your purchase history at any time by visiting [My Account](#).

Customer: Shelby Guilbert
Email Address: sguilbert@kslaw.com
Order: 350645316TCDA
Date: 1/14/20 11:29:48 PM GMT-05:00

Purchase Summary	
Buy 2 Hours, Get 1 FREE	\$12.00
Tax	\$0.00
Payment type: ***	
Total paid	\$12.00

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111 N Canal St | Chicago, IL 60606 | USA



Guest Name: Shelby Guilbert
Atlanta, GA 30327 USA

Room #: 351
Folio #: RCV17F26 - 1
Group #:
Guests: 1
Clerk: YRIVERA

Arrive 01/14/20 Time 00:08 Depart 01/17/20 Time 09:02 Status: HIST

Date	Description	Reference	Comment	Charges	Credits
01/14/2020	ROOM CHARGE	351		\$299.00	\$0.00
01/14/2020	HOTEL TARIFF	351t	HOTEL TARIFF	\$59.80	\$0.00
01/14/2020	GOVERNMENT TAX	351t	GOVERNMENT TAX	\$39.47	\$0.00
01/15/2020	ROOM CHARGE	351		\$299.00	\$0.00
01/15/2020	HOTEL TARIFF	351t	HOTEL TARIFF	\$59.80	\$0.00
01/15/2020	GOVERNMENT TAX	351t	GOVERNMENT TAX	\$39.47	\$0.00
01/15/2020	VERITAS WINE	30039578		\$32.63	\$0.00
01/16/2020	ROOM CHARGE	351		\$299.00	\$0.00
01/16/2020	HOTEL TARIFF	351t	HOTEL TARIFF	\$59.80	\$0.00
01/16/2020	GOVERNMENT TAX	351t	GOVERNMENT TAX	\$39.47	\$0.00
01/16/2020	TACOS & TEQ	60018503		\$35.77	\$0.00
01/16/2020	TACOS & TEQ	60018504		\$0.00	(\$35.77)
01/16/2020	TACOS & TEQ	60018501		\$67.46	\$0.00
01/16/2020	TACOS & TEQ	60022602		\$36.30	\$0.00
01/17/2020	PAY AMERICAN EXPRESS	Ck Out 09:01	*****1005	\$0.00	(\$1,331.20)

Folio Balance: \$0.00

Shelby Gilbert

KING & SPALDING

Travel arrangements for GUILBERT/SHELBY SANDERS

Agency Locator: IBGGBM

Client reference:

ITINERARY VERSION 3 OF 3 - JAN 22, 2020

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From / To	Flight / Provider	Departure / Arrival	Links
Mon Jan 20, 2020 Flight Atlanta Hartsfield Jackson(ATL) - Luis Munoz Marin Intl, San Juan(SJU)	Delta Air Lines DL549	6:40 PM- 11:10 PM	Check in
Mon Jan 20, 2020 Flight Atlanta Hartsfield Jackson(ATL) - Luis Munoz Marin Intl, San Juan(SJU)	Delta Air Lines DL549	6:40 PM- 11:10 PM	Check in
Mon Jan 20, 2020- Wed Jan 22, 2020 Hotel CONDADO VANDERBILT HOTEL	Preferred Hotels And Resorts		
Thu Jan 23, 2020 Flight Luis Munoz Marin Intl, San Juan(SJU) - Atlanta Hartsfield Jackson(ATL)	Delta Air Lines DL559	3:20 PM- 6:16 PM	Check in


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>	Facebook
>	LinkedIn




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	ATLANTA Atlanta Hartsfield Jackson (ATL)	>	SAN JUAN Luis Munoz Marin Intl, San Juan (SJU)
Departure	Mon Jan 20, 2020 6:40 PM	Arrival	Mon Jan 20, 2020 11:10 PM
Departure terminal	T-S	Arrival terminal	T-B
Class	ECONOMY	Airline check in ID	JOBMVX
Meal	Food to buy	Status	Cancelled
Duration	03:30	Ticket number	0067491057613
Seat		Frequent flyer	2244558371
Equipment	Boeing 737-900	Air miles	1547
<input checked="" type="checkbox"/> Check in	Baggage	More flight information ▶	

 DL 549	ATLANTA Atlanta Hartsfield Jackson (ATL)		SAN JUAN Luis Munoz Marin Intl, San Juan (SJU)
Departure	Mon Jan 20, 2020 6:40 PM	Arrival	Mon Jan 20, 2020 11:10 PM
Departure terminal	T-S	Arrival terminal	T-B
Class	PRM ECON	Airline check in ID	JOBMVX
Meal	Food to buy	Status	Confirmed
Duration	03:30	Ticket number	
Seat	12F	Frequent flyer	2244558371
Equipment	Boeing 737-900	Air miles	1547
<input checked="" type="checkbox"/> Check in	 Baggage	More flight information	

	CONDADO VANDERBILT HOTEL 1055 ASHFORD AVENUE, SAN JUAN PR 00907, PR		
Check in	Mon Jan 20, 2020	Check out	Wed Jan 22, 2020
Status	Confirmed	Duration	2 nights
Room	OVATION TRAVEL WIFI BKFST HERITAGE KING-CITY VIEW-1 KING-32SQFT- WIFI-SMART TV-BOTTLED WATER		
Rate	USD309.00	Approx. total	USD823.18
Telephone no.	1-787-7215500	Fax	1-787-7291919
No. of rooms	1	No. of Guests	01
Reference	62647SC007525	Freq. guest ID	387B59
Special info.			
Remarks	CANCEL BY 6 PM DAY OF ARRIVAL TO AVOID PENALTY		

 DL 559	SAN JUAN Luis Munoz Marin Intl, San Juan (SJU)		ATLANTA Atlanta Hartsfield Jackson (ATL)
Departure	Thu Jan 23, 2020 3:20 PM	Arrival	Thu Jan 23, 2020 6:16 PM
Departure terminal	T-B	Arrival terminal	T-S
Class	PRM ECON	Airline check in ID	JOBMVX
Meal	Food to buy	Status	Confirmed
Duration	03:56	Ticket number	
Seat	14J	Frequent flyer	2244558371
Equipment	Airbus A330-300	Air miles	1547
<input checked="" type="checkbox"/> Check In	 Baggage	More flight information	

Invoice/Ticket Information for SHELBY SANDERS GUILBERT

Total Invoiced Amount:	\$607.00		
Ticket:	0067491057613	Invoice:	0022644 Amount: \$372.00
Payment:	AXXXXXXXXXXXXX1005	Date:	17-Jan-2020
Ticket:	0067491057659	Invoice:	0022723 Amount: \$372.00
Exch ticket:	0067491057613	Amount:	-\$372.00
Penalty:			\$200.00
Total charge:			\$200.00
Payment:	AXXXXXXXXXXXXX1005	Date:	21-Jan-2020
Service fee:	8900794132161	Date:	17-Jan-2020 Amount: \$35.00
Description:	AIR TICKET		
Payment:	AXXXXXXXXXXXXX1005		

Information specific to this trip

- Any changes or cancellations to your Delta Air Lines reservation must be made prior to the scheduled flight departure. Otherwise, the ticket becomes invalid with no residual value
- You have purchased a restricted, non-refundable fare on Delta Air Lines that is valid for the booked flights only. The ticket has no value once the outbound scheduled flight has departed. All changes must be made prior to departure and will be subject to Carrier service fees
- You have purchased a non-refundable fare on Delta Air Lines. Any changes are subject to change fee plus any fare increase
- Billable/Non-billable: B

Travel Assistance Contact Information

For assistance 24 hours a day, please call your dedicated number at 470-225-4653
Your access code is 7BY1.

Other information and remarks

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Feedback

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CONDADO VANDERBILT

Guest Name: Shelby Sanders Guilbert
King & Spalding

Room #: 449
Folio #: R62647SC007525 -

Group #:

Guests: 1
Clerk: SGARCIA

Arrive: 01/20/20 Time: 23:17 Depart: 01/23/20 Time: 08:03 Status: HIST

Date	Description	Reference	Comment	Charges	Credits
01/20/2020	ROOM CHARGE	449		\$309.00	\$0.00
01/20/2020	HOTEL TARIFF	449t	HOTEL TARIFF	\$61.80	\$0.00
01/20/2020	GOVERNMENT TAX	449t	GOVERNMENT TAX	\$40.79	\$0.00
01/21/2020	ROOM CHARGE	449		\$309.00	\$0.00
01/21/2020	HOTEL TARIFF	449t	HOTEL TARIFF	\$61.80	\$0.00
01/21/2020	GOVERNMENT TAX	449t	GOVERNMENT TAX	\$40.79	\$0.00
01/21/2020	VERITAS WINE	30022103		\$17.37	\$0.00
01/21/2020	OLA BISTRO	80015073		\$43.52	\$0.00
01/22/2020	ROOM CHARGE	449		\$317.90	\$0.00
01/22/2020	HOTEL TARIFF	449t	HOTEL TARIFF	\$63.58	\$0.00
01/22/2020	GOVERNMENT TAX	449t	GOVERNMENT TAX	\$41.96	\$0.00
01/22/2020	VERITAS WINE	30022116		\$9.74	\$0.00
01/23/2020	PAY AMERICAN EXPRES	Ck Out 08:03	*****1005	\$0.00	(\$1,317.25)

Folio Balance: \$0.00

Boze, Carolyn

From: Guilbert, Shelby
Sent: Monday, January 20, 2020 7:55 PM
To: Boze, Carolyn
Subject: FW: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order # 350905775TCDA

Bill to PREPA.

From: Gogo <gogo@e.gogoair.com>
Sent: Monday, January 20, 2020 7:43 PM
To: Guilbert, Shelby <SGuilbert@KSLAW.com>
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #350905775TCDA

****External Sender****

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Customer: Shelby Guilbert
Email Address: sguilbert@kslaw.com
Order: 350905775TCDA
Date: 1/20/20 10:42:44 PM GMT-05:00

Purchase Summary

Buy 2 Hours, Get 1 FREE	\$12.00
Tax	\$0.00
Payment type: ***	
Total paid	\$12.00

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Boze, Carolyn

From: Guilbert, Shelby
Sent: Thursday, January 23, 2020 5:34 PM
To: Boze, Carolyn
Subject: FW: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order # 351048595TCDA

Bill to PREPA

From: Gogo <gogo@e.gogoair.com>
Sent: Thursday, January 23, 2020 5:28 PM
To: Guilbert, Shelby <SGuilbert@KSLAW.com>
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #351048595TCDA

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Customer: Shelby Guilbert
Email Address: sguilbert@kslaw.com
Order: 351048595TCDA
Date: 1/23/20 10:27:30 PM GMT-04:00

Purchase Summary

Buy 2 Hours, Get 1 FREE	\$12.00
Tax	\$0.00
<hr/>	
Payment type: ***	
Total paid	\$12.00

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Shelby Guilbert

KING & SPALDING

Travel arrangements for GUILBERT/SHELBY SANDERS

Agency Locator: MJOUBL

Client reference:

ITINERARY VERSION 2 OF 2 - JAN 24, 2020

View your itinerary in our app: [iPhone](#) or [Android](#)

From / To	Flight / Provider	Departure / Arrival	Links
Mon Jan 27, 2020 Flight Atlanta Hartsfield Jackson(ATL) - Luis Munoz Marin Intl, San Juan(SJU)	Delta Air Lines DL323	8:27 AM- 12:55 PM	Check in
Mon Jan 27, 2020- Fri Jan 31, 2020 Hotel PH CONDADO VANDERBILT HOTEL	Preferred Hotels And Resorts		
Fri Jan 31, 2020 Flight Luis Munoz Marin Intl, San Juan(SJU) - Atlanta Hartsfield Jackson(ATL)	Delta Air Lines DL922	7:00 AM- 9:56 AM	Check in

Print version

PREFERRED
HOTEL
PARTNERS
PROGRAM

DL 323	ATLANTA Atlanta Hartsfield Jackson (ATL)	>	SAN JUAN Luis Munoz Marin Intl, San Juan (SJU)
Departure	Mon Jan 27, 2020 8:27 AM	Arrival	Mon Jan 27, 2020 12:55 PM
Departure terminal	T-S	Arrival terminal	T-B
Class	ECONOMY	Airline check in ID	GL736F
Meal	Food to buy	Status	Confirmed
Duration	03:28	Ticket number	0067491057736,0067494860014
Seat	16D	Frequent flyer	2244558371
Equipment	Boeing 737-900	Air miles	1547
<input checked="" type="checkbox"/> Check in	Baggage	More flight information	

PH CONDADO VANDERBILT HOTEL
1055 ASHFORD AVENUE, SAN JUAN PR 00907

Check in	Mon Jan 27, 2020	Check out	Fri Jan 31, 2020
Status	Confirmed	Duration	4 nights
Room	QUEN		
Rate	USD309.00	Approx. total	
Telephone no.	1-787-7215500	Fax	
No. of rooms	1	No. of Guests	01
Reference	62647SC007997	Freq. guest ID	
Special info.	CANCEL BY 6PM TO AVOID BILLING.		
Remarks	HOTEL FAX 1-787-7291919 QUEEN		

DL 922 **SAN JUAN** **ATLANTA**
Luis Munoz Marin Intl, San Juan (SJU) > Atlanta Hartsfield Jackson (ATL)

Departure	Fri Jan 31, 2020 7:00 AM	Arrival	Fri Jan 31, 2020 9:56 AM
Departure terminal	T-B	Arrival terminal	T-S
Class	FIRST	Airline check in ID	GL736F
Meal	Breakfast	Status	Confirmed
Duration	03:56	Ticket number	0067494860014
Seat	4D	Frequent flyer	2244558371
Equipment	Boeing 737-900	Air miles	1547
Remarks	Baggage Allowance: 2 pcs		

☒ Check in ☐ Baggage [More flight information](#)

Invoice/Ticket information for SHELBY SANDERS GUILBERT

Total Invoiced Amount:	\$597.90		
Ticket:	0067494860014	Invoice:	0022877 Amount: \$562.90
Payment:	AXXXXXXXXXXX1005	Date:	24-Jan-2020
Service fee:	8900794505077	Date:	23-Jan-2020 Amount: \$35.00
Description:	AIR TICKET		
Payment:	AXXXXXXXXXXX1005		

Information specific to this trip

- You have purchased a non-refundable fare on Delta Air Lines. Any changes are subject to change fee plus any fare increase
- *Travel Health Advisory: Please be aware that numerous countries are conducting airport screenings for coronavirus. For more information about coronavirus, please visit <https://www.cdc.gov/coronavirus/index.html>*
- Billable/Non-billable: B

Travel Assistance Contact Information

For assistance 24 hours a day, please call your dedicated number at 470-225-4653
Your access code is 7BYI.

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CONDADO VANDERBILT

Guest Name: Shelby Sanders Guilbert
King & Spalding

Room #: 353
Folio #: R62647SC007997 -

Group #:

Guests: 1
Clerk: ARIVERAC

Arrive: 01/27/20 Time: 13:12 Depart: 01/31/20 Time: 05:29 Status: HIST

Date	Description	Reference	Comment	Charges	Credits
01/27/2020	ROOM CHARGE	353		\$309.00	\$0.00
01/27/2020	GOVERNMENT TAX	353t	GOVERNMENT TAX	\$40.79	\$0.00
01/27/2020	HOTEL TARIFF	353t	HOTEL TARIFF	\$61.80	\$0.00
01/27/2020	OLA BISTRO	80056563		\$28.00	\$0.00
01/27/2020	TACOS & TEQ	60045229		\$35.84	\$0.00
01/28/2020	ROOM CHARGE	353		\$309.00	\$0.00
01/28/2020	HOTEL TARIFF	353t	HOTEL TARIFF	\$61.80	\$0.00
01/28/2020	GOVERNMENT TAX	353t	GOVERNMENT TAX	\$40.79	\$0.00
01/28/2020	TACOS & TEQ	60018815		\$22.00	\$0.00
01/29/2020	ROOM CHARGE	353		\$309.00	\$0.00
01/29/2020	HOTEL TARIFF	353t	HOTEL TARIFF	\$61.80	\$0.00
01/29/2020	GOVERNMENT TAX	353t	GOVERNMENT TAX	\$40.79	\$0.00
01/29/2020	VERITAS WINE	30048950		\$9.24	\$0.00
01/30/2020	ROOM CHARGE	353		\$309.00	\$0.00
01/30/2020	HOTEL TARIFF	353t	HOTEL TARIFF	\$61.80	\$0.00
01/30/2020	GOVERNMENT TAX	353t	GOVERNMENT TAX	\$40.79	\$0.00
01/30/2020	TACOS & TEQ	60018879		\$10.84	\$0.00
01/30/2020	OLA BISTRO	80046228		\$56.52	\$0.00
01/31/2020	PAY AMERICAN EXPRES	Ck Out 05:29	*****1005	\$0.00	(\$1,808.80)

Folio Balance: \$0.00

Boze, Carolyn

From: Guilbert, Shelby
Sent: Friday, January 31, 2020 7:00 AM
To: Boze, Carolyn
Subject: FW: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order # 351383059TCDA

From: Gogo <gogo@e.gogoair.com>
Sent: Friday, January 31, 2020 6:38 AM
To: Guilbert, Shelby <SGuilbert@KSLAW.com>
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #351383059TCDA

****External Sender****

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Thanks for your purchase!

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Customer: Shelby Guilbert
Email Address: sguilbert@kslaw.com
Order: 351383059TCDA
Date: 1/31/20 11:37:28 AM GMT-04:00

Purchase Summary

Buy 2 Hours, Get 1 FREE	\$12.00
Tax	\$0.00
<hr/>	
Payment type: ***	
Total paid	\$12.00

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Client **Puerto Rico Electric Power Authority**
Matter **Federal Government Regulatory Matters**

Invoice No. **10332346**
Invoice Date: **3/16/2020**
Client No. **26318**
Matter No. **002001**

For Professional Services Through 2/29/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	2/24/2020	Kiefer, David	Team call regarding tasks and strategy	0.2	196.20
B803 Business Operations Total				0.2	196.20
B809 Litigation Matters	2/3/2020	Pozzi de Calcena, Rafaela	Review of relevant documents (0.6); prepare summary of the conference call with KFutch to the team (0.2); prepare interview memorandum (5.4)	6.4	3,027.20
B809 Litigation Matters	2/5/2020	Hirsch, Eric	Analysis of Eval. Com. materials from D. Zambrana	1.0	880.00
B809 Litigation Matters	2/5/2020	Hirsch, Eric	Revise interview memo	2.7	2,376.00
B809 Litigation Matters	2/5/2020	Pozzi de Calcena, Rafaela	Review and analyze documents sent by Delis Zambrano, and analyze price of winning bids	2.8	1,324.40
B809 Litigation Matters	2/5/2020	Hirsch, Eric	Revise issues list	0.5	440.00
B809 Litigation Matters	2/6/2020	Hirsch, Eric	Revise interview memo	1.5	1,320.00
B809 Litigation Matters	2/6/2020	Hirsch, Eric	Attention to stock purchases	0.1	88.00
B809 Litigation Matters	2/7/2020	Koch, Alec	Review memorandum concerning D. Zambrana interview	0.2	193.00
B809 Litigation Matters	2/7/2020	Pozzi de Calcena, Rafaela	Review and update interview memo (0.8); update of chronology and key people list (0.3)	1.1	520.30
B809 Litigation Matters	2/7/2020	Hirsch, Eric	Review changes to memo	0.1	88.00
B809 Litigation Matters	2/10/2020	Koch, Alec	Email to E. Hirsch and R. Calcena concerning D. Zambrana interview memo and next steps	0.2	193.00
B809 Litigation Matters	2/10/2020	Hirsch, Eric	Email regarding status	0.2	176.00
B809 Litigation Matters	2/10/2020	Pozzi de Calcena, Rafaela	Review and analyze relevant documents	0.9	425.70
B809 Litigation Matters	2/10/2020	Hirsch, Eric	Draft response to Behar-Ybarra on A&E contract. Attend to ECO/Naturgy closing, including settlement agreement. Follow up with risk management on Vanderweil contract. Attend to Stantec certifications.	0.2	176.00
B809 Litigation Matters	2/10/2020	Hirsch, Eric	REDACTED: Review new resource provider emails	0.9	792.00
B809 Litigation Matters	2/11/2020	Hirsch, Eric	Telephone call with N. Pollak	0.2	176.00
B809 Litigation Matters	2/11/2020	Hirsch, Eric	Emails regarding telephone call with N. Pollak	0.1	88.00
B809 Litigation Matters	2/11/2020	Koch, Alec	Communications with E. Hirsch concerning Filsinger interview	0.1	96.50
B809 Litigation Matters	2/12/2020	Hirsch, Eric	Email regarding Filsinger	0.1	88.00
B809 Litigation Matters	2/12/2020	Hirsch, Eric	Email regarding Filsinger	0.2	176.00
B809 Litigation Matters	2/13/2020	Hirsch, Eric	Email regarding interview	0.1	88.00
B809 Litigation Matters	2/13/2020	Pozzi de Calcena, Rafaela	Review and analyze documents provided by Nathan Pollack	3.2	1,513.60
B809 Litigation Matters	2/14/2020	Hirsch, Eric	Revise outline for Filsinger interview	0.7	616.00
B809 Litigation Matters	2/14/2020	Hirsch, Eric	Review Filsinger documents	0.6	528.00
B809 Litigation Matters	2/14/2020	Pozzi de Calcena, Rafaela	Update chronology to add documents provided by Nathan Pollack	0.8	378.40
B809 Litigation Matters	2/17/2020	Hirsch, Eric	Prepare for interview	0.7	616.00
B809 Litigation Matters	2/17/2020	Hirsch, Eric	Revise summary of outstanding issues	1.0	880.00
B809 Litigation Matters	2/17/2020	Hirsch, Eric	Interview of N. Pollak	2.4	2,112.00
B809 Litigation Matters	2/17/2020	Pozzi de Calcena, Rafaela	Interview with Nathan Pollak (2.3); review of notes from the interview (0.6)	2.9	1,371.70
B809 Litigation Matters	2/17/2020	Koch, Alec	Telephone interview with Filsinger representative and review materials relating to same	2.6	2,509.00
B809 Litigation Matters	2/18/2020	Koch, Alec	Weekly federal team call	0.5	482.50
B809 Litigation Matters	2/18/2020	Hirsch, Eric	Attention to document issues	0.1	88.00
B809 Litigation Matters	2/19/2020	Hirsch, Eric	Review Filsinger documents and update issues list	1.2	1,056.00
B809 Litigation Matters	2/20/2020	Pozzi de Calcena, Rafaela	Prepare interview memo of meeting with Nathan Pollak (2.5); review and analyze documents and chronology (0.6)	3.1	1,466.30
B809 Litigation Matters	2/20/2020	Hirsch, Eric	Telephone call with N. Filsinger and emails regarding same	0.3	264.00
B809 Litigation Matters	2/21/2020	Hirsch, Eric	Review Filsinger documents	1.3	1,144.00
B809 Litigation Matters	2/21/2020	Hirsch, Eric	Review response to document requests	0.7	616.00
B809 Litigation Matters	2/21/2020	Hirsch, Eric	Revise collection memo	0.2	176.00
B809 Litigation Matters	2/21/2020	Pozzi de Calcena, Rafaela	Prepare interview memo of Nathan Pollak interview (3.5); review documents provided by Delis Zambrano (0.5); review of governing board resolutions (0.2)	4.2	1,986.60
B809 Litigation Matters	2/24/2020	Hirsch, Eric	Email regarding update, potential witnesses	1.4	1,232.00
B809 Litigation Matters	2/24/2020	Hirsch, Eric	Attention to search terms	0.2	176.00
B809 Litigation Matters	2/24/2020	Hirsch, Eric	Email regarding status	0.2	176.00
B809 Litigation Matters	2/24/2020	Pozzi de Calcena, Rafaela	Draft interview memo for Nathan Pollak and review new documents provided by Nathan Pollak	4.6	2,175.80
B809 Litigation Matters	2/25/2020	Pozzi de Calcena, Rafaela	Review and analyze documents provided by Nathan Pollak (1.3); review and propose search terms for PREPA (1.0)	2.3	1,087.90
B809 Litigation Matters	2/25/2020	Koch, Alec	Review investigation status update and communications concerning same	0.6	579.00
B809 Litigation Matters	2/25/2020	Hirsch, Eric	Revise Pollak memo	1.8	1,584.00
B809 Litigation Matters	2/25/2020	Hirsch, Eric	Confer with R. Calcena regarding search terms	0.1	88.00
B809 Litigation Matters	2/25/2020	Hirsch, Eric	Update issues list based on new documents	2.4	2,112.00
B809 Litigation Matters	2/25/2020	Hirsch, Eric	Prepare search terms	0.7	616.00

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10332346
Invoice Date: 3/16/2020
Client No. 26318
Matter No. 002001

For Professional Services Through 2/29/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B809 Litigation Matters	2/25/2020	Hirsch, Eric	Email regarding next steps	0.1	88.00
B809 Litigation Matters	2/26/2020	Hirsch, Eric	Revise Pollak memo	1.7	1,496.00
B809 Litigation Matters	2/26/2020	Hirsch, Eric	Review OCPC document	0.2	176.00
B809 Litigation Matters	2/26/2020	Pozzi de Calcena, Rafaela	Review documents provided by Nathan Pollak (1.1); update of chronology (1.0); and review interview memo for Nathan Pollak (0.3)	2.4	1,135.20
B809 Litigation Matters Total				64.8	43,258.10
B834 Federal Government Affairs	2/4/2020	Massoni, Greg	Attention to PREPA public relations matters	0.5	250.00
B834 Federal Government Affairs	2/5/2020	Crawford, Julie	REDACTED: Assist consultant with preparation for 2/19 meeting	0.4	144.00
B834 Federal Government Affairs	2/6/2020	Kupka, Steve	REDACTED: Call regarding Generation power contract and PREB Board	1.0	750.00
B834 Federal Government Affairs	2/10/2020	Kupka, Steve	Preparation for PREPA Federal Affairs Retreat	3.5	2,625.00
B834 Federal Government Affairs	2/10/2020	Kupka, Steve	Review Generation power contract and submit edits	1.5	1,125.00
B834 Federal Government Affairs	2/10/2020	Kupka, Steve	Setup PREPA Federal Working Group Conference call and Agenda	1.5	1,125.00
B834 Federal Government Affairs	2/11/2020	Massoni, Greg	Attention to PREPA public relations matters	0.5	250.00
B834 Federal Government Affairs	2/11/2020	Kupka, Steve	Review PREPA/FEMA Generation Power Agreement draft	1.5	1,125.00
B834 Federal Government Affairs	2/11/2020	Kupka, Steve	Weekly PREPRA Federal Working Group conference call	1.0	750.00
B834 Federal Government Affairs	2/11/2020	Kupka, Steve	REDACTED: Coordinate and participate in meetings for PREPA Executives D.C. briefings	2.5	1,875.00
B834 Federal Government Affairs	2/12/2020	Crawford, Julie	Assist S. Kupka with prep for 2/18 meeting	0.2	72.00
B834 Federal Government Affairs	2/12/2020	Kupka, Steve	REDACTED: Coordinate PREPA FEMA meetings in San Juan February 18-19	3.5	2,625.00
B834 Federal Government Affairs	2/12/2020	Kupka, Steve	REDACTED: Conference call with consultant on PREPA contract	0.5	375.00
B834 Federal Government Affairs	2/12/2020	Kupka, Steve	REDACTED: Planning Documents for PREPA briefings for FOMB	3.0	2,250.00
B834 Federal Government Affairs	2/13/2020	Kupka, Steve	Cancel PREPA Retreat and reschedule for March 16, 2020	2.5	1,875.00
B834 Federal Government Affairs	2/13/2020	Kupka, Steve	REDACTED: meeting with federal representative and White House representatives regarding introductory meeting	1.5	1,125.00
B834 Federal Government Affairs	2/14/2020	Crawford, Julie	Assist S. Kupka with prep for 2/18 meeting	0.4	144.00
B834 Federal Government Affairs	2/14/2020	Kupka, Steve	Set-up Agenda for PREPA Working Group	2.5	1,875.00
B834 Federal Government Affairs	2/14/2020	Kupka, Steve	REDACTED: Call with HUD and CDBG representatives regarding meeting with J. Ortiz	1.5	1,125.00
B834 Federal Government Affairs	2/14/2020	Kupka, Steve	REDACTED: meeting with U.S. Senator and others regarding PREPA overview	1.5	1,125.00
B834 Federal Government Affairs	2/14/2020	Kupka, Steve	REDACTED: Production of PREPA briefing book for federal representative and White House representatives	2.5	1,875.00
B834 Federal Government Affairs	2/17/2020	Crawford, Julie	Assist S. Kupka with prep for HUD call	0.5	180.00
B834 Federal Government Affairs	2/17/2020	Kupka, Steve	Preparation for PREPA Federal Working Group Agenda	1.0	750.00
B834 Federal Government Affairs	2/17/2020	Kupka, Steve	REDACTED: Planning call with J. Ortiz on HUD counsel meeting and HUD	1.0	750.00
B834 Federal Government Affairs	2/17/2020	Kupka, Steve	REDACTED: Prepare PREPA Briefing Book for HUD representative	3.5	2,625.00

Client **Puerto Rico Electric Power Authority**
Matter **Federal Government Regulatory Matters**

Invoice No. **10332346**
Invoice Date: **3/16/2020**
Client No. **26318**
Matter No. **002001**

For Professional Services Through 2/29/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs	2/18/2020	Kupka, Steve	Meeting with J. Ortiz regarding planning meeting for PREPA Federal trip to DC on March 19 & 20	1.5	1,125.00
B834 Federal Government Affairs	2/18/2020	Crawford, Julie	Assist S. Kupka with prep for 2/18 meeting	0.3	108.00
B834 Federal Government Affairs	2/18/2020	Kupka, Steve	PREPA Federal Working Group conference call	1.0	750.00
B834 Federal Government Affairs	2/18/2020	Massoni, Greg	Attention to PREPA public relations matters	0.5	250.00
B834 Federal Government Affairs	2/18/2020	Kupka, Steve	REDACTED: Prepare for and participate on conference call with J. Ortiz and HUD counsel on HUD delegation trip to Puerto Rico and PREPA presentation	2.5	1,875.00
B834 Federal Government Affairs	2/18/2020	Kupka, Steve	REDACTED: Review and edit the PREPA presentation for HUD Briefings for HUD representative	3.5	2,625.00
B834 Federal Government Affairs	2/19/2020	Kupka, Steve	Planning meeting with K. Futch and F. Padilla on DC FERC and Trump Administration meetings in March	3.0	2,250.00
B834 Federal Government Affairs	2/20/2020	Kupka, Steve	Planning and setup meetings for PREPA delegation to DC on March 19th	2.5	1,875.00
B834 Federal Government Affairs	2/20/2020	Kupka, Steve	Planning and setup meetings for PREPA retreat in San Juan March 16-18	4.5	3,375.00
B834 Federal Government Affairs	2/20/2020	Kupka, Steve	REDACTED: Meeting with regarding Puerto Rico Energy Policy Institute	2.0	1,500.00
B834 Federal Government Affairs	2/21/2020	Kupka, Steve	Review and edit PREPA presentation and briefing book for HUD Briefings	3.0	2,250.00
B834 Federal Government Affairs	2/21/2020	Kupka, Steve	Conference call with J. Ortiz and D. Gonzalez on HUD presentation by PREPA	1.0	750.00
B834 Federal Government Affairs	2/21/2020	Kupka, Steve	Coordinate with HUD Advance team and PREPA on HUD delegation to Puerto Rico	3.5	2,625.00
B834 Federal Government Affairs	2/24/2020	Kupka, Steve	Preparation for Working Group Agenda and conference call	1.5	1,125.00
B834 Federal Government Affairs	2/24/2020	Crawford, Julie	Assist S. Kupka with prep for 2/25 meeting	0.2	72.00
B834 Federal Government Affairs	2/25/2020	Massoni, Greg	Attention to PREPA public relations matters	0.5	250.00
B834 Federal Government Affairs	2/25/2020	Kupka, Steve	Working Group Conference call and HUD update	1.0	750.00
B834 Federal Government Affairs	2/27/2020	Kupka, Steve	Review and update PREPA Federal Funding update presentation	3.5	2,625.00
B834 Federal Government Affairs	2/27/2020	Kupka, Steve	REDACTED: Meeting with DOJ counsel and White House counsel's office on PREPA funding issues at OMA	2.5	1,875.00
B834 Federal Government Affairs	2/28/2020	Kupka, Steve	REDACTED: Prepare for PREPA Briefings with FOMB and AAFAA with consultant on March 16-18; presentation and overview documents	4.0	3,000.00
B834 Federal Government Affairs Total				81.5	59,845.00
B841 Earthquake Insurance Recovery Claim	2/26/2020	Graessle, James	Determine the relevant Insurers for 2014-2015, 2017-2018, and 2019-2020 for claims purposes (.8); analyze the Insurers second amended complaint (.6); begin summarizing key differences between the first amended complaint and the second amended complaint (.1)	1.5	621.00
B841 Earthquake Insurance Recovery Claim	2/27/2020	Graessle, James	Compare first amended complaint and second amended complaint in the Costa Sur action (1.1)	1.1	455.40
B841 Earthquake Insurance Recovery Claim	2/28/2020	Graessle, James	Compare Insurers and their relevant layers for the 2014-2015, 2017-2018, and 2019-2020 years (2.2)	2.2	910.80
B841 Earthquake Insurance Recovery Claim Total				4.8	1,987.20
			Less Adjustment		(1,579.30)
Grand Total				151.3	103,707.20

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10332346
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Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Kiefer, David	0.2	981.00	196.20
	Koch, Alec	4.2	965.00	4,053.00
	Kupka, Steve	77.5	750.00	58,125.00
Partner Total		81.9		62,374.20
Counsel	Hirsch, Eric	25.9	880.00	22,792.00
Counsel Total		25.9		22,792.00
Associate	Graessle, James	4.8	414.00	1,987.20
	Pozzi de Calcena, Rafae	34.7	473.00	16,413.10
Associate Total		39.5		18,400.30
Consultant	Massoni, Greg	2.0	500.00	1,000.00
Consultant Total		2.0		1,000.00
Paralegal	Crawford, Julie	2.0	360.00	720.00
Paralegal Total		2.0		720.00
Less Adjustment				(1,579.30)
Professional Fees		151.3		103,707.20

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Task Summary

Task		Hours	Amount
B803	Business Operations	0.2	196.20
B809	Litigation Matters	64.8	43,258.10
B834	Federal Government Affairs	81.5	59,845.00
B841	Earthquake Insurance Recovery Claim	4.8	1,987.20
Less Adjustment			(1,579.30)
Total		151.3	103,707.20

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For Professional Services Through 2/29/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B801 Asset Analysis and Recovery	2/17/2020	Borders, Sarah	Document review and call with Katie Dugat re PPA rejection issues	0.5	438.50
B801 Asset Analysis and Recovery Total				0.5	438.50
B803 Business Operations	2/1/2020	Malone, Kelly	Attention to San Juan 5&6 FSA (Delay Claim Analysis) (0.3), Mayaguez LNG Importation (alignment of transaction documents, & review / update of Time Charter (Events of Force Majeure)) (2.5);	2.8	2,772.00
B803 Business Operations	2/1/2020	Guilbert, Shelby	Update workstream spreadsheet	0.1	94.00
B803 Business Operations	2/1/2020	Bowe, Jim	Emails regarding witnesses and appearance at IRP hearing (0.1); email from, to S. Kupka regarding article in El Nuevo Dia reporting on RSA implementation legislation, emails from, to N. Mitchell regarding same	1.0	945.00
B803 Business Operations	2/1/2020	Bowe, Jim	Emails regarding planned witness panels in IRP proceeding (0.1); prepare for IRP hearing and testimony (0.3); review R&O's issued / 1-31-2020 in CEPR-AP-2018-0001 (0.2); review K. Futch workstream summary (0.2)	0.8	756.00
B803 Business Operations	2/3/2020	Zisman, Stuart	Complete review of revised PPOA (1.6); follow up on letters and various questions (.7)	2.3	2,132.10
B803 Business Operations	2/3/2020	Korngold, Evan	Attention to Time Charter (review and respond to questions from K. Malone)	0.3	153.90
B803 Business Operations	2/3/2020	Dugat, Katie	Review received comments and incorporate as applicable and appropriate; confer with team on next steps; proof and distribute for comment	1.9	1,043.10
B803 Business Operations	2/3/2020	Malone, Kelly	Attention to Mayaguez LNG Importation (alignment of transaction documents, and review / update of Time Charter (Both to Blame Collisions, New Jason Clause, Salvage & Termination))	6.8	6,732.00
B803 Business Operations	2/3/2020	Hirsch, Eric	Revise call summary	0.3	264.00
B803 Business Operations	2/3/2020	Tecson, Christina	Continue the review of the Mayaguez BTOA and LNG SPA	6.0	3,294.00
B803 Business Operations	2/4/2020	Zisman, Stuart	Attention to client email (.5); respond to request (.5); call from F. Padilla (1.0); follow up regarding same (.5)	2.5	2,317.50
B803 Business Operations	2/4/2020	Korngold, Evan	Attention to Time Charter (legal research related to maritime provisions; confer with D. Lang)	1.2	615.60
B803 Business Operations	2/4/2020	Dugat, Katie	Implement minor revisions into template PPOA	0.3	164.70
B803 Business Operations	2/4/2020	Tecson, Christina	Continue the review of the Mayaguez LNG SPA; begin drafting the agreement for temporary energy generation due to the earthquakes	10.8	5,929.20
B803 Business Operations	2/4/2020	Malone, Kelly	Attention to Temporary Generation RFP (preparation of draft Lease & Operation Agreement) (6.5) and Mayagues LNG Importation (preparation of Time Charter (Insurance Requirements, Termination & Assignment) (2.6)	9.1	9,009.00
B803 Business Operations	2/4/2020	Bowe, Jim	REDACTED: Discuss letters sent to renewable proposed developers with resource provider's representatives; email from K. Futch regarding same; review letters	0.5	472.50
B803 Business Operations	2/4/2020	Pozzi de Calcena, Rafaela	REDACTED: Prepare interview memorandum (2.7); review relevant documents concerning construction contractor allegations (1.4)	4.1	1,939.30
B803 Business Operations	2/5/2020	Zisman, Stuart	Attention to PPOAs and next steps for meetings with offtakers	1.0	927.00
B803 Business Operations	2/5/2020	Korngold, Evan	Attention to Time Charter (Conference with D. Lang; revise the Time Charter	0.9	461.70
B803 Business Operations	2/5/2020	Lang, David	Review maritime law issues and liability allocation provisions of form of time charter; discuss same with E. Korngold	3.0	2,928.00
B803 Business Operations	2/5/2020	de Varennes, P. Annette	Review files regarding LIG PREPA report and forward same to S. Guilbert for review	0.2	75.60
B803 Business Operations	2/5/2020	Malone, Kelly	Attention to Temporary Generation RFP (preparation of first draft Dual-Fuel LOA)	6.9	6,831.00
B803 Business Operations	2/5/2020	Tecson, Christina	Continue the drafting of the PPOA temporary generation capacity; continue the review of the Mayaguez LNG SPA and BTOA	8.3	4,556.70
B803 Business Operations	2/5/2020	Dugat, Katie	Incorporate further comments into letters and template; consult with team on status and next steps	1.6	878.40
B803 Business Operations	2/6/2020	Graessle, James	Draft and revise Costa Sur earthquake recovery memo with feedback from S. Guilbert and J. Englert (3.6)	3.6	1,490.40
B803 Business Operations	2/6/2020	Ferkin, Zori	Advice regarding QF provisions in amended PPAs	1.0	850.00
B803 Business Operations	2/6/2020	Malone, Kelly	Attention to Temporary Generation RFP (call with F. Padillo / F. Santos & preparation of draft Dual Fuel LOA) (7.4) and Mayaguez LNG Importation (preparation of Time Charter (Both to Blame Collisions & New Jason Clause) (0.3)	7.7	7,623.00
B803 Business Operations	2/6/2020	Dugat, Katie	Conduct brief research on past distributions, terms, and status	0.2	109.80
B803 Business Operations	2/6/2020	Tecson, Christina	Continue the drafting of the PPOA; liaise with K. Futch regarding the same	13.4	7,356.60

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	2/6/2020	Kupka, Steve	Conference call and review with K. Futch and K. Malone on Generation Power contract issues	2.0	1,500.00
B803 Business Operations	2/7/2020	Bowe, Jim	Consider points to be included in PREPA post-hearing brief	0.3	283.50
B803 Business Operations	2/7/2020	Bowe, Jim	Emails regarding emergency generation RFP and request of PREB for opportunity to review	0.2	189.00
B803 Business Operations	2/7/2020	de Varennes, P. Annette	Review select detailed assessment reports and clarifications letters for team's review	0.7	264.60
B803 Business Operations	2/7/2020	Dugat, Katie	Draft letter to specific counter party to relate current status and approach; distribute for comment	0.6	329.40
B803 Business Operations	2/7/2020	Malone, Kelly	Attention to Temporary Generation RFP (preparation of draft Dual Fuel LOA and Solar + Battery Storage LOA)	9.2	9,108.00
B803 Business Operations	2/7/2020	Tecson, Christina	Continue drafting and reviewing the PPOA	7.5	4,117.50
B803 Business Operations	2/8/2020	Bowe, Jim	Discuss emergency generation, RFP and status of discussions regarding same with K. Malone, email regarding same, from to F. Padilla, E. Paredes	0.3	283.50
B803 Business Operations	2/8/2020	Malone, Kelly	Attention to Temporary Generation RFP (preparation / distribution of draft Dual Fuel LOA and Solar + Battery Storage LOA)	8.1	8,019.00
B803 Business Operations	2/8/2020	Tecson, Christina	Continue drafting and reviewing the emergency generation LOA	8.0	4,392.00
B803 Business Operations	2/9/2020	de Varennes, P. Annette	Prepare select detailed assessment reports and clarifications letters for S. Guilbert's and J. Englert's review	2.5	945.00
B803 Business Operations	2/9/2020	Bowe, Jim	Review, correct draft of Temporary Emergency Generation PPOA	1.7	1,606.50
B803 Business Operations	2/9/2020	Lang, David	Attention to Mayaguez RFP (review time charter and LNG supply agreement; prepare for meetings with client regarding same)	4.2	4,099.20
B803 Business Operations	2/9/2020	Tecson, Christina	Attention to the LOA for solar-powered emergency generation	5.7	3,129.30
B803 Business Operations	2/10/2020	Bowe, Jim	Incorporate comments on draft Temporary Emergency Generation PPOA into Draft of Lease and Operating Agreement (0.4); conference call with S. Kupka, S. Guilbert, K. Futch regarding current insurance claims activities, IRP hearing, temporary generation contract drafting, upcoming activities (0.6)	1.0	945.00
B803 Business Operations	2/10/2020	Tecson, Christina	Finalise the Mayaguez contracts	1.0	549.00
B803 Business Operations	2/10/2020	Graessle, James	Research press coverage regarding PREPA and FEMA (.4)	0.4	165.60
B803 Business Operations	2/10/2020	Lang, David	Attention to Mayaguez RFP (review time charter and LNG supply agreement; prepare for meetings with client regarding same)	1.2	1,171.20
B803 Business Operations	2/10/2020	Bowe, Jim	Review redactions proposed for ECO and Naturgy submissions by K. Bolanos, email regarding same (0.5); emails from, to K. Futch regarding comments on emergency generation Lease Agreement (0.3)	0.8	756.00
B803 Business Operations	2/10/2020	Bowe, Jim	Prepare for meeting on temporary generation RFP, request for approval of ECO and Naturgy Agreements	0.4	378.00
B803 Business Operations	2/10/2020	Bowe, Jim	Review comments of Lease Agreement (Dual Fuel version), transmit comments to K. Futch (0.7); discuss IRP hearing, temporary generation initiative with S. Kupka (0.3)	1.0	945.00
B803 Business Operations	2/10/2020	Bowe, Jim	Review, comment on dual fuel temporary generation Lease Agreement	1.6	1,512.00
B803 Business Operations	2/10/2020	Guilbert, Shelby	Attend K&S workstream update call	0.5	470.00
B803 Business Operations	2/10/2020	Zisman, Stuart	REDACTED: Attention to outstanding questions on PPOA form and suggested changes (.4); correspondence regarding same (.3); review draft letter to resource provider (.3)	1.0	927.00
B803 Business Operations	2/10/2020	Dugat, Katie	REDACTED: Draft letter to resource provider regarding status update and steps forward; provide for review and comment	0.9	494.10
B803 Business Operations	2/10/2020	Bowe, Jim	Review press coverage regarding FOMB-Bondholder Agreement on GO bonds (0.2); review NFE notice regarding Change Event dated 2/6/2020 to and email K. Futch, K. Malone, J. Umpierre regarding same (1.2)	1.4	1,323.00
B803 Business Operations	2/11/2020	Lang, David	Attention to Mayaguez RFP (prepare for and participate in meeting with client regarding time charter, LNG supply, and BTO agreement)	5.5	5,368.00
B803 Business Operations	2/11/2020	Graessle, James	Research the distinction between fair market value and actual cash value under Puerto Rico law (.6); review tank collapse chronology (.2); research the Costa Sur tank contractor (.2)	1.0	414.00
B803 Business Operations	2/11/2020	Tecson, Christina	Revise the Re-BESS LOA to reflect the changes made to the Fuel LOA; continue working on the Mayaguez contracts	2.5	1,372.50
B803 Business Operations	2/11/2020	Zisman, Stuart	Attention to FOMB letter and required follow up	1.3	1,205.10
B803 Business Operations	2/12/2020	Tecson, Christina	Attention to the Temporary Generation Contracts and the amended RFP; discuss with K. Futch; discuss the Mayaguez contracts with K. Malone; continue revision of the Mayaguez contracts	4.0	2,196.00

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B803 Business Operations	2/12/2020	Korngold, Evan	Attention to LOA (Review and revise; telephone conferences with K. Futch)	3.0	1,539.00
B803 Business Operations	2/12/2020	Dugat, Katie	Participate in team meeting discussing status of projects, next steps and outstanding items; incorporate P3A / Cleary revisions to template PPOA	2.1	1,152.90
B803 Business Operations	2/12/2020	Lang, David	Attention to Mayaguez RFP (follow-up on client meeting regarding draft agreements; review and revise time charter and LNG supply)	6.3	6,148.80
B803 Business Operations	2/12/2020	Kupka, Steve	Conference call with K. Futch, T. Filsinger, S. Zisman and J. Bowe on PPOA progress	1.0	750.00
B803 Business Operations	2/12/2020	Zisman, Stuart	Discuss PPOA next steps and preparation of FOMB response (1.0); follow up regarding same (.3)	1.3	1,205.10
B803 Business Operations	2/12/2020	Kupka, Steve	Review FOMB letter on PPOA and draft response	1.0	750.00
B803 Business Operations	2/13/2020	Dugat, Katie	Participate in internal team call to discuss PPOA Negotiations and next steps; begin incorporating additional feed back from S&L and internal team to PPOA template	2.5	1,372.50
B803 Business Operations	2/13/2020	Zisman, Stuart	Attention to PPOA Shovel Ready Projects	2.0	1,854.00
B803 Business Operations	2/13/2020	Tecson, Christina	Attention to the drafts of the LOAs for Fuel and Renewable temporary generation units; liaise with K. Futch on the matter	2.3	1,262.70
B803 Business Operations	2/13/2020	Kupka, Steve	Review IRP statement of Reimagine's testimony of Malu Blazquez	1.5	1,125.00
B803 Business Operations	2/13/2020	Kupka, Steve	Review FOMB correspondence of PPOA and Renewable projects; call with T. Filsinger on response	1.5	1,125.00
B803 Business Operations	2/14/2020	Graessle, James	Conduct research on media stories relating to PREPA and send to S. Guilbert, J. Englert, and K. Futch	0.3	124.20
B803 Business Operations	2/14/2020	Zisman, Stuart	Attention to bulletpoints in response to FOMB letter (.4); consider various PPOA issues raised by plan (.3) follow up regarding same (.4) call from F. Padilla regarding operating PPOAs (.7)	1.8	1,668.60
B803 Business Operations	2/14/2020	Lang, David	Attn to Naturgy GSPA (review Arctas Capital motion with PREB regarding approval; provide supporting information regarding same to J. Bowe and K. Malone during hearing)	2.5	2,440.00
B803 Business Operations	2/14/2020	Dugat, Katie	Incorporate Baker Donelson comments and revisions into Duel Fuel and RE-BESS LOA; coordinate meetings with AES and Fonroche for PPOA negotiations and interconnection studies; continue revising PPOA template with received comments from internal teams	3.3	1,811.70
B803 Business Operations	2/15/2020	Tecson, Christina	Attention to the Mayaguez Time Charter	0.5	274.50
B803 Business Operations	2/15/2020	Zisman, Stuart	Attention to FOMB slides to be delivered in accordance with request	1.0	927.00
B803 Business Operations	2/15/2020	Lang, David	Attn to Naturgy GSPA (prepare summary of scheduling, take-or-pay, and make-up provisions for PREB)	1.2	1,171.20
B803 Business Operations	2/16/2020	Bowe, Jim	Review, comment upon draft summary of Naturgy agreement nominations and take-or-pay provisions	0.6	567.00
B803 Business Operations	2/16/2020	Lang, David	Attn to Naturgy GSPA (review and revise summary of scheduling, take-or-pay, and make-up provisions for PREB)	0.3	292.80
B803 Business Operations	2/16/2020	Tecson, Christina	Attention to the Mayaguez Time Charter Party Contract	4.0	2,196.00
B803 Business Operations	2/17/2020	Graessle, James	Review correspondence from RTS Group	0.5	207.00
B803 Business Operations	2/17/2020	Graessle, James	Conduct research on media stories relating to PREPA and send to S. Guilbert, J. Englert, and K. Futch	0.3	124.20
B803 Business Operations	2/17/2020	Zisman, Stuart	Attention to draft slides (.3); discussions regarding client request on PPOA strategy (1.0); conference regarding same (1.0)	2.3	2,132.10
B803 Business Operations	2/17/2020	Dugat, Katie	Review and revise power point slide deck for internal distribution and comment; draft memo recommendation for PREPA re operational projects; revise LOAs	6.2	3,403.80
B803 Business Operations	2/17/2020	Lang, David	Attention to Naturgy GSPA (finalize PREB filing summarizing GSPA scheduling, take-or-pay, and make-up provisions)	1.0	976.00
B803 Business Operations	2/17/2020	Guilbert, Shelby	Review correspondence from RTS regarding earthquake claim (.2); attend weekly update call (.4)	0.6	564.00
B803 Business Operations	2/17/2020	Kupka, Steve	Conference call with J. Carrion FOMB - on PPOA Renewable contracts	1.5	1,125.00
B803 Business Operations	2/17/2020	Korngold, Evan	Attention to Time Charter (e-mail correspondence regarding the same)	0.3	153.90
B803 Business Operations	2/17/2020	Bowe, Jim	Review filed summary of nominations/take-or-pay/make-up provisions	0.2	189.00
B803 Business Operations	2/17/2020	Bowe, Jim	Emails regarding addition of discussion of diversion rights to summary	0.2	189.00
B803 Business Operations	2/17/2020	Bowe, Jim	Emails regarding submission of nominations/take-or-pay summary to PREB (0.2); conference call with K&S team (S. Kupka, K. Futch, S. Guilbert, D. Kiefer); regarding current workstreams (0.7); respond to F. Santos suggestion regarding reference to client regarding Delivery Point Diversion option under Naturgy FSPA, draft insert regarding same for PREB submission	1.0	945.00

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	2/17/2020	Tecson, Christina	Review the Mayaguez Time Charter Party Agreement	4.0	2,196.00
B803 Business Operations	2/17/2020	Malone, Kelly	Attention to Naturgy / ECO Transactions (preparation of summary of Take-or-Pay Liability and Scheduling Provisions of GSPA for submission to PREB) (1.5), Mayaguez LNG Importation (revisions of Time Charter) (2.2) and Temporary Generation RFP (revisions to Dual Fuel LOA and RE BESS LOA) (3.8)	7.5	7,425.00
B803 Business Operations	2/18/2020	Zisman, Stuart	Attention to draft slides (.4); call with client regarding PPOA process (1.0); review FOMB deck and letter (.4)	1.8	1,668.60
B803 Business Operations	2/18/2020	Bowe, Jim	Email from, to S. Kupka regarding EPA press release on enforcement flexibility for PREPA (0.1); emails from FERC staff, to PREPA team regarding FERC staff meeting	0.3	283.50
B803 Business Operations	2/18/2020	Bowe, Jim	Review analysis of alternatives to implementation of PURPA by state commissions and unregulated utilities (0.2); file IRP hearing notes (0.1)	0.3	283.50
B803 Business Operations	2/18/2020	Guilbert, Shelby	Attend federal affairs update call	0.6	564.00
B803 Business Operations	2/18/2020	Malone, Kelly	Attention to Naturgy / ECO Transactions (preparation of summary of Take-or-Pay Liability and Scheduling Provisions of GSPA for submission to PREB) (0.3), Mayaguez LNG Importation (updating of Time Charter, BTOA & LNG SPA) (1.8) and Temporary Generation RFP (revisions to Dual Fuel LOA and RE BESS LOA) (3.1) and Title III rejection of Solar PPOAs (0.4)	5.6	5,544.00
B803 Business Operations	2/18/2020	Tecson, Christina	Continue the review of the Mayaguez Time Charter Party Agreement	1.8	988.20
B803 Business Operations	2/18/2020	Dugat, Katie	Prepare all PPOAs for redlining and distribution; incorporate all revisions from different teams and prepare template PPOA; continue drafting memo recommendation for PREPA re operational projects; revise LOAs; revise transmittal letter and review / revise powerpoint deck each for FOMB update	6.8	3,733.20
B803 Business Operations	2/18/2020	Korngold, Evan	Attention to Time Chart (review and revise)	0.9	461.70
B803 Business Operations	2/18/2020	Bowe, Jim	REDACTED: Participate in conference call with Federal Affairs Working Group regarding current activities, planned retreat in Puerto Rico, status of SJ 5&6, temporary generation, IRP, matters before PREB	0.7	661.50
B803 Business Operations	2/18/2020	Bowe, Jim	Complete list of notices required under NFE-PREPA FSPA	0.9	850.50
B803 Business Operations	2/18/2020	Bowe, Jim	Draft list of notices required to be given under the NFE-PREPA FSPA	1.1	1,039.50
B803 Business Operations	2/18/2020	Bowe, Jim	Revise list of notices required under NFE-PREPA FSPA	0.3	283.50
B803 Business Operations	2/19/2020	Bowe, Jim	Emails from K. Futch regarding status of PREPA investigation assignment (0.1); review press reports regarding DG penetration in PREPA's service territory (0.1); review complaint and settlement of case involving construction of facility without required CAA permits (0.2)	0.4	378.00
B803 Business Operations	2/19/2020	Dugat, Katie	Prepare all PPOAs for redlining and distribution; incorporate all revisions from different teams and prepare template PPOA; revise LOAs per received team comments; revise transmittal letter and review / revise powerpoint deck each for FOMB update; finalize and distribute LOAs and letter	7.2	3,952.80
B803 Business Operations	2/19/2020	Korngold, Evan	Attention to PPOA (revise draft memorandum to sellers)	0.5	256.50
B803 Business Operations	2/19/2020	Malone, Kelly	Attention to Temporary Generation RFP (revisions to Dual Fuel LOA and RE BESS LOA for incorporation of Baker Donalson's comments & filing of RE BESS LOA with PREB)	5.8	5,742.00
B803 Business Operations	2/19/2020	Zisman, Stuart	REDACTED: Work on memorandum regarding PPOA rejection (.4); calls with client to discuss slides and required changes (1.5); conference regarding resource provider proposal (.8); follow up regarding same (.3)	3.0	2,781.00
B803 Business Operations	2/20/2020	Bowe, Jim	Emails, telecons with J. Edmonds (FERC staff) regarding pre-filing meeting 3/19/2020	0.4	378.00
B803 Business Operations	2/20/2020	Dugat, Katie	Prepare all PPOAs for redlining and distribution; incorporate all revisions from different teams and prepare template PPOA; continue drafting memo recommendation for PREPA re operational projects; revise LOAs	7.1	3,897.90
B803 Business Operations	2/20/2020	Bowe, Jim	Review R&O on briefing schedule is CEPR-AP-2018-0001	0.2	189.00
B803 Business Operations	2/20/2020	Bowe, Jim	Reivew pleadings regarding discovery post-hearing filed in CEPR-AP-2018-0001 (0.2); review emails from N. Bacalao, M. Saenz (Siemens) regarding provision of additional information requested by PREB (0.4)	0.6	567.00
B803 Business Operations	2/20/2020	Malone, Kelly	Attention to Temporary Generation RFP (revisions to Dual Fuel LOA / RE BESS LOA & filing of RE BESS LOA with PREB)	3.8	3,762.00

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B803 Business Operations	2/20/2020	Zisman, Stuart	REDACTED: Reply to client inquiry regarding resource provider proposal; review various documents in prep for PREPA board meeting and FOMB deliverable	1.3	1,205.10
B803 Business Operations	2/20/2020	Bowe, Jim	Call emails regarding SJ 5&6 conversion and SCR installation issues from, to K. Futch, J. Umpierre (0.3); calls, emails regarding schedule regarding arrival of FSC in San Juan (0.2); emails regarding required notices under FSPA (0.2); develop list of to-do items relating to SJ 5&6 conversion and NFE FSPA notices and potential amendment (0.1)	0.8	756.00
B803 Business Operations	2/20/2020	Bowe, Jim	Review press account regarding Hoyer, et al. visit to Puerto Rico and Costa Sur (0.1); email from K. Futch regarding SJ 5&6 notice issue (0.1); telcon with S. Kupka, J. Ortiz regarding air permitting for Palo Seco mobile generator sets and temporary emergency generators (0.2); discuss FERC pre-filing meeting with S. Kupka and email J. Edmonds (FERC) regarding same (0.3); emails regarding NFE SJ 5&6 conversion issues (0.3); prepare for C. Christie meetings in Puerto Rico 3/16 - 18 (0.2)	1.2	1,134.00
B803 Business Operations	2/20/2020	Bowe, Jim	Emails from, to J. Edmonds (FERC staff) regarding request for meeting with PREPA	0.3	283.50
B803 Business Operations	2/21/2020	Bowe, Jim	Draft summary of Energy Bureau rate review procedures, requirements applicable to PREPA rate change proposals per F. Padilla request, email F. Padilla regarding same	1.5	1,417.50
B803 Business Operations	2/21/2020	Korngold, Evan	Attention to Time Charter (review and revise)	1.0	513.00
B803 Business Operations	2/21/2020	Dugat, Katie	Incorporate further revisions from different teams and prepare template PPOA; finalize LOAs for filing; revise power point presentation for board meeting	7.4	4,062.60
B803 Business Operations	2/21/2020	Lang, David	Attention to Mayaguez RFP (review BTO Agreement and LNG SPA to align FSU Time Charter)	2.0	1,952.00
B803 Business Operations	2/21/2020	Tecson, Christina	Draft the letter to the lessors of PREPA regarding reduction of lease price	0.8	439.20
B803 Business Operations	2/21/2020	Bowe, Jim	Emails regarding adding attendee from S&L to FERC pre-filing meeting (0.2); review list of Housekeeping Information requests and requests for information of intervenors in CEPR-AP-2018-0001 (0.2); telecon with F. Padilla, S. Diaz (ARI) regarding process for rate changes PREPA must follow and development of summary of process for sharing with FEMA (0.6); draft summary of PREPA rate change process, Energy Bureau review per request of F. Padilla, S. Diaz (ARI)	2.1	1,984.50
B803 Business Operations	2/21/2020	Zisman, Stuart	Attention to PPOAs and meeting in San Juan	0.5	463.50
B803 Business Operations	2/21/2020	Bowe, Jim	Discuss status of PREPA workstreams with S. Kupka (0.1); email from K. Futch regarding NFE notices, time frames (0.2)	0.3	283.50
B803 Business Operations	2/21/2020	Bowe, Jim	Review J. Umpierre email regarding SJ 5&6 conversion and SCR issues (0.2); emails from L. Papadopolous (S&L) to J. Edmonds (FERC) regarding 3/19 meeting	0.2	189.00
B803 Business Operations	2/22/2020	Malone, Kelly	Attention to Temporary Generation RFP (sufficiency of funds clause in Dual Fuel LOA / RE BESS LOA (0.4) and review of PREB Rate Setting Process (0.5)	0.9	891.00
B803 Business Operations	2/22/2020	Bowe, Jim	Emails from, to T. Cavalcante (S&L) regarding meeting March 3 or 4 to prepare for FERC meeting; review press reports regarding Governor position on RSA (0.1)	0.2	189.00
B803 Business Operations	2/22/2020	Dugat, Katie	Finalize PPOA comments from PREPA teams; revise timeline per comments; review counterparty documents for financing and land control documentation; build out boxsite to incorporate subfolders (write BETTER)	4.9	2,690.10
B803 Business Operations	2/22/2020	Bowe, Jim	Review press reports on Vasquez position on GO settlement and coverage of IRP hearings	0.3	283.50
B803 Business Operations	2/22/2020	Korngold, Evan	[2.4] Attention to LNG Time Charter (Review and revise); [1] Attention to PPOA (draft risk matrix)	3.4	1,744.20
B803 Business Operations	2/23/2020	Dugat, Katie	Incorporate all revisions and comments received to date to LOAs from Baker Donelson and internal team; revise PPOA template per internal team comments and considerations; begin finalizing compiled documents based on comments; draft timeline presentation for milestones of PPOA; consult with K. Futch on outstanding items and next steps; confer with K. Futch on PPOA and LOA comments and revisions	9.5	5,215.50
B803 Business Operations	2/23/2020	Korngold, Evan	Attention to Time Charter (Review and revise)	3.1	1,590.30
B803 Business Operations	2/23/2020	Bowe, Jim	Review, respond to M. Di Conza (OMM) email regarding FOMB approval of NFE-PREPA FSPA (0.2); review K. Bolanos (D&V) email regarding IRP proceeding status (0.1); review K. Hernandez (S&L) report regarding NFE delays (0.2)	0.5	472.50

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B803 Business Operations	2/23/2020	Bowe, Jim	Review K. Futch comments on Memorandum regarding NFE-PREPA notices required on FSPA, incorporate same into revised Memorandum, draft additional Memorandum seeking PREBA legal and OMM sign-off and transmit same to A. Rodriguez, et al. and N. Mitchell, et al. (2.5), review J. Umpierre list of issues relating to NFE delays and S&L draft report regarding same (0.3)	2.8	2,646.00
B803 Business Operations	2/24/2020	Stansbury, Brian	Develop plan for review materials produced by Greenberg	0.3	253.80
B803 Business Operations	2/24/2020	Dugat, Katie	Participate in team meeting discussing revisions to template PPOA; incorporate all necessary revisions, finalize and distribute to team; begin updating compiled draft PPOAs to reflect current template and additional terms pertaining to all projects; draft emails to first wave projects; revise and distribute all with PPOA, RFI, and static analysis information	7.9	4,337.10
B803 Business Operations	2/24/2020	Lang, David	Attn to Mayaguez RFP (Revise form of FSU Time Charter Party)	3.0	2,928.00
B803 Business Operations	2/24/2020	Bowe, Jim	Draft notice of satisfaction of Buyer Firm Supply Conditions; transmit same to K. Futch for review	0.8	756.00
B803 Business Operations	2/24/2020	Bowe, Jim	Discuss LNG vessel arrival, PREPA succession issues with S. Kupka	0.2	189.00
B803 Business Operations	2/24/2020	Zisman, Stuart	Work to finalize form of PPOA; correspondence in prep for meeting with operational PPOA sponsors	2.8	2,595.60
B803 Business Operations	2/24/2020	Bowe, Jim	Participate in, lead K&S PREPA team call on current workstreams (0.2); emails from, to K. Hernandez (S&L), K. Futch regarding SJ 5&6 delay claim issues (0.2); review expenses of environmental permits for SJ 5&6, email A. Rodriguez & L. Crispin, K. Futch regarding same (1.6); respond to A. Rodriguez, M. DiConza regarding required consents (0.4); review, respond to A. Rodriguez, M. DiConza (OMM) emails regarding satisfaction of NFE FSPA conditions (0.3); email from J. Umpierre, K. Hernandez (S&L) regarding SJ 5&6 conversion delay and SCR installation issues (0.2)	2.9	2,740.50
B803 Business Operations	2/24/2020	Malone, Kelly	Attention to Mayaguez LNG Importation (update of Time Charter & LNG SPA) (0.8), Temporary Generation RFP (updates for Baker Donalson comments and other issues) (1.1) and San Juan 5&6 FSA (New Fortress Claim Notice status) (0.3)	2.2	2,178.00
B803 Business Operations	2/25/2020	Malone, Kelly	Attention to Greenburg Traurig File submission (0.8), Temporary Generation RFP (assessment of third party approvals and correspondence regarding same & update of transaction documents) (2.3)	3.1	3,069.00
B803 Business Operations	2/25/2020	Bowe, Jim	Emails regarding preparation sessions for FERC staff meeting on LNG terminals	0.3	283.50
B803 Business Operations	2/25/2020	Bowe, Jim	Emails from, to K. Bolanos (D&V) regarding drafting of PREPA initial brief in CEPR-AP-2018-0001	0.2	189.00
B803 Business Operations	2/25/2020	Lang, David	Attn to Mayaguez RFP (Revise form of FSU Time Charter Party)	2.3	2,244.80
B803 Business Operations	2/25/2020	Bowe, Jim	Prepare for, participate in PREPA Federal Affairs Working Group conference call and update on work streams (0.5); emails regarding SJ 5&6 SCR issues and required notices (0.2); emails regarding preparation for FERC meeting on LNG terminals	0.9	850.50
B803 Business Operations	2/25/2020	Dugat, Katie	Review and analyze draft lease letter; revise to incorporate context and terms; finalize and distribute; revise compiled draft PPOAs to reflect current template and additional terms pertaining to all projects; draft emails to next wave of projects; revise and distribute all with PPOA, RFI, and static analysis information	6.4	3,513.60
B803 Business Operations	2/25/2020	Bowe, Jim	Attend to question regarding notices related to NFE PREPA/FSA	0.2	189.00
B803 Business Operations	2/25/2020	Stansbury, Brian	Revise plan for reviewing recently produced documents	0.3	253.80
B803 Business Operations	2/25/2020	Zisman, Stuart	Call with developer to discuss MTR option (.8); follow up regarding same (.2); review Punta Lima proposal (.5); discuss same (.5)	2.0	1,854.00
B803 Business Operations	2/25/2020	McNerney, Matt	Coordinate review of Greenberg Traurig files	1.3	643.50
B803 Business Operations	2/26/2020	McNerney, Matt	Coordinate review of Greenberg Traurig documents	0.2	99.00
B803 Business Operations	2/26/2020	Guilbert, Shelby	Prepare comparison of insurers in each tower	0.2	188.00
B803 Business Operations	2/26/2020	Bowe, Jim	Review responses to ROIs regarding Action Plan for inclusion in PREPA's Initial Brief	0.7	661.50
B803 Business Operations	2/26/2020	Bowe, Jim	Teleconference with M. DiConza regarding Notice required under FSPA and ability to make representations it requires	0.3	283.50
B803 Business Operations	2/26/2020	Bowe, Jim	Teleconference with M. Lee regarding description of Action Plan for use in PREPA Initial Brief; review M. Lee data response regarding same, draft message to A. Golubitsky, G. Balboa regarding DOE policy on short-term LNG exports	2.0	1,890.00

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B803 Business Operations	2/26/2020	Bowe, Jim	Emails from, to K. Bolanos regarding assistance with PREPA Initial Brief in CEPR-AP-2018-0001, review summary document prepare to guide brief preparation (0.8); emails to, from M. Lee regarding assistance with Initial Brief (0.2); emails regarding FERC staff meeting 3/19/2020 (0.1)	1.1	1,039.50
B803 Business Operations	2/26/2020	Dugat, Katie	Draft emails to third wave of projects; revise and distribute all with PPOA, RFI, and static analysis information	2.2	1,207.80
B803 Business Operations	2/26/2020	Malone, Kelly	Attention to Greenburg Traurig File submission (1.1), PREPA's rate review process (0.9) and Mayaguez LNG Importation (update of Transaction Documentation) (2.2)	4.2	4,158.00
B803 Business Operations	2/26/2020	Bowe, Jim	Telecon with K. Futch regarding comments on notice to NFE under FSPA and revise same in response (0.3); emails from M. DiConza (OMM) regarding confirmations requiring FEP and Ankura input and draft email regarding same (0.3); teleconference with M. Lee (FEP) regarding description of Action Plan for Initial Brief (0.1); revise Notices to NFE, transmit same for comment to T. Filsinger (FEP), J. San Miguel (Ankura) (0.3)	1.0	945.00
B803 Business Operations	2/26/2020	Zisman, Stuart	Attention to PPOA questions (.8); Punta Lima review, discussion and analysis (1.0); conference with F. Padilla and F. Santos (1.3); respond to numerous questions regarding operating PPOAs (.7)	3.8	3,522.60
B803 Business Operations	2/27/2020	Lang, David	Attn to Mayaguez RFP (Review and revise FSU Time Charter Party and LNG Sale and Purchase Agreement)	5.4	5,270.40
B803 Business Operations	2/27/2020	Malone, Kelly	Attention to Temporary Generation RFP (review / update of Dual Fuel PPOA and RE BESS PPOA & sufficiency payments) (3.1) and Mayaguez LNG Importation (review of Time Charter and LNG SPA status) (0.8)	3.9	3,861.00
B803 Business Operations	2/27/2020	McNerney, Matt	Review Greenberg Traurig documents	1.3	643.50
B803 Business Operations	2/27/2020	Korngold, Evan	Attention to PPOA (review and provide comments; draft risk table)	1.4	718.20
B803 Business Operations	2/27/2020	Dugat, Katie	Revise compiled draft PPOAs to reflect current template and additional terms pertaining to all projects; draft emails to next wave of projects; revise and distribute all with PPOA, RFI, and static analysis information	3.8	2,086.20
B803 Business Operations	2/27/2020	Bowe, Jim	Revise draft insert for PREPA initial brief	0.4	378.00
B803 Business Operations	2/27/2020	Bowe, Jim	Review direct testimony of N. Bacalao for potential insert for PREPA's Initial Brief, revise insert regarding action plan	1.5	1,417.50
B803 Business Operations	2/27/2020	Bowe, Jim	Revise draft insert for PREPA Initial Brief regarding action plan	1.0	945.00
B803 Business Operations	2/27/2020	Bowe, Jim	Review FERC orders issued to EcoElectrica regarding Terminal Modification Project and truck loading facility project (0.3); telephone conference with K. Futch regarding potential permitting requirements applicable to power barge	0.5	472.50
B803 Business Operations	2/27/2020	Stansbury, Brian	Review and comment on status of document analysis	0.2	169.20
B803 Business Operations	2/27/2020	Bowe, Jim	Participate in conference call with K. Bolanos (D&V), N. Bacalao (Siemens) regarding initial brief (0.5); Review K. Futch email regarding power barge availability; comment on same and research current status of Eco/Electrica FERC authorization	1.5	1,417.50
B803 Business Operations	2/27/2020	Zisman, Stuart	Correspondence and conversation with F. Padilla (.5); follow up regarding same in regards to PPOA and meeting with executives (.5)	1.0	927.00
B803 Business Operations	2/28/2020	Bowe, Jim	Teleconference with K. Futch regarding plans for PPOA completion and review by PREB	0.3	283.50
B803 Business Operations	2/28/2020	Zisman, Stuart	Correspondence and conversation with F. Padilla (.3); attention to PPOAs (.2)	0.5	463.50
B803 Business Operations	2/28/2020	Korngold, Evan	Attention to Time Charter (review and revise)	3.5	1,795.50
B803 Business Operations	2/28/2020	Lang, David	Attn to Mayaguez RFP (Review and revise FSU Time Charter Party and LNG Sale and Purchase Agreement)	3.4	3,318.40
B803 Business Operations	2/28/2020	Bowe, Jim	Emails regarding coordination of Energy Bureau meeting on PPOAs (0.1); emails regarding SJ 5&6 conversion issues from and to K. Futch (0.2); emails regarding general working group call agenda (0.1)	0.4	378.00
B803 Business Operations	2/28/2020	Malone, Kelly	Attention to Mayaguez LNG Importation (revisions to Time Charter Annex forms)	2.7	2,673.00
B803 Business Operations	2/28/2020	Bowe, Jim	Teleconference with K. Bolanos regarding extension of briefing schedule in CEPR-AP-2018-0001 and plans for brief review and submission (0.2); discuss Energy Bureau's review of PPOAs and possible approaches (0.2); review resolutions and orders on CEPR-AP-2018-0001 (0.2)	0.6	567.00
B803 Business Operations	2/28/2020	Dugat, Katie	revise compiled draft PPOAs to reflect current template and additional terms pertaining to all projects; draft emails to next wave of projects; revise and distribute all with PPOA, RFI, and static analysis information; coordinate calls with teams for following week re shovel ready projects and security measures	3.0	1,647.00

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B803 Business Operations	2/28/2020	Vernon, Chelsea	Review and revise LNG FSU time charter party agreement	1.3	590.20
B803 Business Operations	2/29/2020	Bowe, Jim	Review revised/2020 Final Plan transmitted 2/29/20 (1.0); review public comments filed in public hearing in CEPR-AP-2018-001 (0.3)	1.3	1,228.50
B803 Business Operations	2/29/2020	Lang, David	Attn to Mayaguez RFP (Review and revise FSU Time Charter Party and LNG Sale and Purchase Agreement)	1.3	1,268.80
B803 Business Operations	2/29/2020	Malone, Kelly	Attention to Mayaguez LNG Importation (revisions to provisions of Time Charter)	2.2	2,178.00
B803 Business Operations Total				431.0	327,000.50
B834 Federal Government Affairs	2/26/2020	Kupka, Steve	Setup meetings for Jose Ortiz and Fernando Padilla for DC briefings	2.5	1,875.00
B834 Federal Government Affairs Total				2.5	1,875.00
B839 Costa Sur Insurance Recovery Litigation	2/3/2020	Guilbert, Shelby	Revise draft informative motion	0.4	376.00
B839 Costa Sur Insurance Recovery Litigation	2/4/2020	Guilbert, Shelby	Review bankruptcy court order denying \$1.72 million payment	0.2	188.00
B839 Costa Sur Insurance Recovery Litigation	2/5/2020	Guilbert, Shelby	Review mediation slides and call with M. Rosenthal to prepare for February 13 meeting (.3); emails with insurer counsel (.2)	0.5	470.00
B839 Costa Sur Insurance Recovery Litigation	2/12/2020	Englert, Joe	Review and revise presentation on settlement of Costa Sur tank collapse claim	1.0	774.00
B839 Costa Sur Insurance Recovery Litigation	2/13/2020	Guilbert, Shelby	Prepare for an attend PREPA meetings with N. Morales, L. Santz and S. Rodriguez regarding Costa Sure tank litigation	3.2	3,008.00
B839 Costa Sur Insurance Recovery Litigation	2/26/2020	de Varennes, P. Annette	Retrieve court filing regarding amended complaint and prepare same for team's review; create redlined comparison between first amended complaint and proposed second amended complaint and forward to team for review	0.9	340.20
B839 Costa Sur Insurance Recovery Litigation	2/26/2020	Guilbert, Shelby	Review amended complaint	0.4	376.00
B839 Costa Sur Insurance Recovery Litigation	2/27/2020	Guilbert, Shelby	Review motion for leave to amend complaint	0.1	94.00
B839 Costa Sur Insurance Recovery Litigation	2/27/2020	de Varennes, P. Annette	Review J. Graessle's summary regarding potential second amended complaint	0.2	75.60
B839 Costa Sur Insurance Recovery Litigation Total				6.9	5,701.80
B840 Hurricane Maria Insurance Recovery Claim	2/3/2020	Guilbert, Shelby	Review substation update	0.2	188.00
B840 Hurricane Maria Insurance Recovery Claim	2/4/2020	Englert, Joe	Draft repsonse to Behar-Ybarra on A&E contract. Attend to ECO/Naturgy closing, including settlement agreement. Follow up with risk management on Vanderweil contract. Attend to Stantec certifications.	1.0	774.00
B840 Hurricane Maria Insurance Recovery Claim	2/4/2020	Guilbert, Shelby	Call regarding preparations for February 11-12 meetings with adjusters (1.5); call with S. Rodriguez regarding claim preparations (.5); revise Willis note to RTS (.4)	2.4	2,256.00
B840 Hurricane Maria Insurance Recovery Claim	2/5/2020	Guilbert, Shelby	Attend substation call to prepare for February 12 meeting (.7); gather materials for L. Marini regarding substations (.3); review L. Sanchez update regarding RTS (.2); calls with M. Marquez and S. Rodriguez regarding hurricane claim preparation (.6)	1.8	1,692.00
B840 Hurricane Maria Insurance Recovery Claim	2/6/2020	Guilbert, Shelby	Call with Willis, Ankura and S. Rodriguez to prepare for meetings (.7); prepare for February 12 meetings (.6)	1.3	1,222.00
B840 Hurricane Maria Insurance Recovery Claim	2/7/2020	Englert, Joe	Prepare analysis on OIL policy and arbitration; prepare analysis on contingent BI; respond to inquiries from S. Guilbert; prepare for meetings with insurers	2.6	2,012.40

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B840 Hurricane Maria Insurance Recovery Claim	2/7/2020	Guilbert, Shelby	Review updates from M. Marquez for February 12 meeting preparation (.2); review M. Marquez claim update (.4)	0.6	564.00
B840 Hurricane Maria Insurance Recovery Claim	2/8/2020	Guilbert, Shelby	Emails with K&S team regarding press coverage of insurance claims	0.4	376.00
B840 Hurricane Maria Insurance Recovery Claim	2/10/2020	Englert, Joe	Review claim materials and prepare for meetings in Puerto Rico	2.5	1,935.00
B840 Hurricane Maria Insurance Recovery Claim	2/10/2020	de Varennes, P. Annette	Prepare documents for S. Guilbert's and J. Englert's review regarding Acacias TC, Arecibo Pueblo, Cambalache TC, Dorado TC, and Victoria TC, and index same; retrieve select insurance policy and forward to S. Guilbert for review	2.9	1,096.20
B840 Hurricane Maria Insurance Recovery Claim	2/10/2020	Guilbert, Shelby	Prepare for hurricane meetings (1.4); emails with L. Sanchez to prepare for RTS meetings (.3)	1.7	1,598.00
B840 Hurricane Maria Insurance Recovery Claim	2/11/2020	Englert, Joe	Attend meetings regarding Hurricane Maria; prepare revised presentation on flooded substations; prepare analysis on relocation issue and FMV;	7.9	6,114.60
B840 Hurricane Maria Insurance Recovery Claim	2/12/2020	Englert, Joe	Attend meetings with insurers regarding Hurricane Maria claim; review and revise presentation on flooded substations; attend debrief; prepare executive summary	10.1	7,817.40
B840 Hurricane Maria Insurance Recovery Claim	2/12/2020	Guilbert, Shelby	Attend claim meetings for Hurricane Maria claims	9.1	8,554.00
B840 Hurricane Maria Insurance Recovery Claim	2/13/2020	Guilbert, Shelby	Revise slides recapping claim meeting and proposing next steps (.9); meeting with S. Rinaldi regarding next steps (.5); outline letter to insurers regarding next advance payment (.3); review notes from Maria meetings (.3)	2.0	1,880.00
B840 Hurricane Maria Insurance Recovery Claim	2/13/2020	Englert, Joe	Review and revise executive summary of meetings with insurers; review presentation on flooded substations; attend meetings regarding Hurricane Maria claim	3.7	2,863.80
B840 Hurricane Maria Insurance Recovery Claim	2/16/2020	Englert, Joe	Prepare letter to insurers regarding advance	0.9	696.60
B840 Hurricane Maria Insurance Recovery Claim	2/18/2020	Guilbert, Shelby	Multiple calls with S. Rodriguez regarding preparation for audit committee meeting and hurricane claim and prepare for upcoming meetings	1.2	1,128.00
B840 Hurricane Maria Insurance Recovery Claim	2/19/2020	Guilbert, Shelby	Prepare for and attend call to discuss updated work plan for hurricane claim (1.5); work on strategy for expediting receipt of hurricane funds with J. Englert (.5)	2.0	1,880.00
B840 Hurricane Maria Insurance Recovery Claim	2/19/2020	Englert, Joe	Attend call regarding claim status and action plan	0.9	696.60
B840 Hurricane Maria Insurance Recovery Claim	2/20/2020	Guilbert, Shelby	Attend update call with C. Artugui and J. Keys and review related updates regarding claim status	0.7	658.00
B840 Hurricane Maria Insurance Recovery Claim	2/21/2020	Guilbert, Shelby	Review task list with J. Englert for hurricane claim (.3); draft letter to insurers requesting next advance payment (.7) draft slides for 2/24 audit committee meeting re: hurricane claim status (.8); email I. Carvahal re: building inspections and advance payment (.1); call with S. Rinaldi re: next steps on claim (.2); emails with L. Sanchez re: next advance payment; PREPA hurricane 0.5 – prepare for meetings on 2/24 (.2)	2.8	2,632.00
B840 Hurricane Maria Insurance Recovery Claim	2/21/2020	Englert, Joe	Review and revise advance letter (.6); review and review slide deck for audit board (.6)	1.2	928.80
B840 Hurricane Maria Insurance Recovery Claim	2/23/2020	Guilbert, Shelby	Prepare for audit committee meeting	0.5	470.00
B840 Hurricane Maria Insurance Recovery Claim	2/27/2020	Guilbert, Shelby	Weekly status call with M. Marquez, S. Rodriguez, J. Keys, C. Artugui regarding status of Maria claim	0.9	846.00
B840 Hurricane Maria Insurance Recovery Claim	2/27/2020	de Varennes, P. Annette	Review documents regarding insurers for different time periods and create chart detailing list of same	1.9	718.20
B840 Hurricane Maria Insurance Recovery Claim	2/28/2020	de Varennes, P. Annette	Review documents regarding insurers for different time periods and create chart detailing list of same; forward chart to J. Englert and J. Graessle for review and revision	4.0	1,512.00
B840 Hurricane Maria Insurance Recovery Claim Total				67.2	53,109.60
B841 Earthquake Insurance Recovery Claim	2/3/2020	Englert, Joe	Review and revise memorandum regarding ACV and RCV	3.5	2,709.00

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B841 Earthquake Insurance Recovery Claim	2/3/2020	Guilbert, Shelby	Review S. Rodriguez correspondence regarding enemy bureau (.2); weekly update call (.2); email with I. Carvahal (.2); update slides for S. Rodriguez (.8); email L. Sanchez regarding claim communications (.1); revise S. Rinaldi slides for A. Deliz (.4)	1.9	1,786.00
B841 Earthquake Insurance Recovery Claim	2/4/2020	Englert, Joe	Telephone conference with S. Guilbert; prepare analysis of replacement cost valuation to rebuild at another site	1.9	1,470.60
B841 Earthquake Insurance Recovery Claim	2/4/2020	Guilbert, Shelby	Attend telephone conference with regarding earthquake claim update (.5); emails regarding Sargent & Lundy report (.2); draft correspondence to RTS (.7); attend earthquake claim update meeting (.7); review S. Rinaldi recommendations (.2); call with S. Rodriguez regarding press inquiries (.4); draft talking points for S. Rodriguez to use with reporter (.3); review preliminary damage assessments (.2)	3.2	3,008.00
B841 Earthquake Insurance Recovery Claim	2/5/2020	Englert, Joe	Review and revise email memorandum on valuation provisions; correspond with accountants	0.5	387.00
B841 Earthquake Insurance Recovery Claim	2/5/2020	Guilbert, Shelby	Draft memo to S. Rodriguez regarding replacement of Cost Sur plant (.8); review policy provisions regarding same (.3); call with Insurance Insider reporter and memo to file regarding same (1.1); review press coverage (.4)	2.6	2,444.00
B841 Earthquake Insurance Recovery Claim	2/6/2020	Englert, Joe	Teleconference with S. Guilbert regarding accountants	0.5	387.00
B841 Earthquake Insurance Recovery Claim	2/6/2020	Guilbert, Shelby	Call with S. Rinaldi regarding claim recommendation and vendors (.3); memo to E. Seda regarding public relations issues (.3); draft RFP for claim consultants and discuss same with S. Rinaldi and J. Englert (1.5); interview Claro Grove for potential claim consultant (.4)	2.5	2,350.00
B841 Earthquake Insurance Recovery Claim	2/7/2020	Guilbert, Shelby	Call with B. Goyder regarding Costa Sur (.2); memo to J. Englert regarding preparing for February 11-12 meetings (.3)	0.5	470.00
B841 Earthquake Insurance Recovery Claim	2/8/2020	Guilbert, Shelby	Call with A. Deliz and S. Rinaldi to prepare for interviews with claim consultants (.5); emails with FOMB counsel regarding insurer counsel (.2); finalize RFP to vendors and email same (.2)	0.9	846.00
B841 Earthquake Insurance Recovery Claim	2/9/2020	Englert, Joe	Prepare contingent BI punch list; analyze forensic accountant materials	1.0	774.00
B841 Earthquake Insurance Recovery Claim	2/9/2020	Guilbert, Shelby	Calls with potential consultants to help with earthquake claim (.8); prepare for claims meeting (.3)	1.1	1,034.00
B841 Earthquake Insurance Recovery Claim	2/10/2020	Guilbert, Shelby	Review Insurance Insider article (.2); review proposals from claim consultants (.2)	0.6	564.00
B841 Earthquake Insurance Recovery Claim	2/14/2020	Guilbert, Shelby	Emails with S. Rodriguez regarding earthquake claim proposals (.3); prepare update on claim status (.2)	0.5	470.00
B841 Earthquake Insurance Recovery Claim	2/17/2020	Englert, Joe	Review proposals from forensic accountants and prepare presentation with analysis of same	1.6	1,238.40
B841 Earthquake Insurance Recovery Claim	2/18/2020	Guilbert, Shelby	Emails with J. Otero and S. Rodriguez regarding earthquake claim proposals (.1); multiple calls with S. Rodriguez regarding preparation for audit committee meeting and earthquake claim and prepare for upcoming meetings (1.3)	1.4	1,316.00
B841 Earthquake Insurance Recovery Claim	2/19/2020	Englert, Joe	Attend call regarding forensic earthquake accounting experts	0.6	464.40
B841 Earthquake Insurance Recovery Claim	2/19/2020	Guilbert, Shelby	Prepare for 2/24 audit committee meeting PREPA earthquake (0.1); review draft field reports PREPA earthquake (.1); review claim consultant proposals and discuss same with J. Englert (1.0); call with J. Otero, S. Rodriguez, and A. Deliz to discuss work plan for earthquake claim (.3)	1.5	1,410.00
B841 Earthquake Insurance Recovery Claim	2/20/2020	Englert, Joe	Revise presentation with recommendation of forensic accountants; call with S. Guilbert regarding same	1.0	774.00
B841 Earthquake Insurance Recovery Claim	2/20/2020	Guilbert, Shelby	Prepare slides and recommendation regarding forensic claim consultants and email same to A. Deliz, S. Rodriguez, and J. Otero PREPA earthquake (1.6); draft slides for 2/24 audit committee meeting re: claim status (1.4)	3.0	2,820.00
B841 Earthquake Insurance Recovery Claim	2/21/2020	Guilbert, Shelby	Review correspondence from L. Sanchez re: earthquake requests from insurers (.2); review I. Carvahal letter re: P.R. normative letter and earthquake claim status (.3); call with S. Rinaldi re: next steps on claim (.1); emails with L. Sanchez re: prep for claim meetings (.2)	0.8	752.00
B841 Earthquake Insurance Recovery Claim	2/23/2020	Guilbert, Shelby	Prepare for claim meetings (.2); review PDAs and damage reports from Island Structures (1.0); emails with L. Sanchez regarding RTS requests (.2)	1.4	1,316.00

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Task	Date	Timekeeper	Narrative	Hours	Amount
B841 Earthquake Insurance Recovery Claim	2/24/2020	Englert, Joe	Prepare memorandum to audit board regarding earthquake losses	0.9	696.60
B841 Earthquake Insurance Recovery Claim	2/26/2020	Guilbert, Shelby	Draft update for brokers (.2); emails with S. Rodriguez regarding claim (.2); call with K. Futch regarding force majeure issue and inspection of Costa Sur (.2); emails with S. Rinaldi regarding RFQ process (.2)	0.8	752.00
B841 Earthquake Insurance Recovery Claim	2/27/2020	Guilbert, Shelby	Call with S. Rodriguez regarding potential retention of The Claro Group (.2) call with Claro Group team regarding engagement and multiple emails regarding upcoming meetings and extra expense claim (.6); multiple emails and calls with risk management, DFMO, and Ankura regarding Costa Sur site visits and preparing for same (1.3) prepare for meeting with Claro Group (.4)	2.5	2,350.00
B841 Earthquake Insurance Recovery Claim	2/28/2020	Englert, Joe	Prepare chart comparing insurers in different years (.5); call with S. Guilbert regarding notice issues	1.0	774.00
B841 Earthquake Insurance Recovery Claim	2/28/2020	Guilbert, Shelby	Outline letter to I. Carvahal (.2); calls with J. Englert regarding status of Claro retention and next steps once engaged (.3)	0.5	470.00
B841 Earthquake Insurance Recovery Claim	2/28/2020	Englert, Joe	Kick-off call with Claro	1.5	1,161.00
B841 Earthquake Insurance Recovery Claim	2/28/2020	Guilbert, Shelby	Gather prep materials for Claro Group in advance of meetings (.2); call with DFMO office regarding Costa Sur plant inspections and prepare for same (.5); call with S. Rodriguez regarding plant inspections and Claro Group retention (.4); meeting with Claro Group regarding background on earthquake claim and multiple calls with S. Rodriguez and J. Parsons regarding same (2.1)	3.2	3,008.00
B841 Earthquake Insurance Recovery Claim Total				42.9	38,002.00
			Less Adjustment		(6,391.92)
Grand Total				551.0	419,735.48

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Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Borders, Sarah	0.5	877.00	438.50
	Bowe, Jim	46.5	945.00	43,942.50
	Guilbert, Shelby	63.3	940.00	59,502.00
	Kupka, Steve	11.0	750.00	8,250.00
	Lang, David	42.6	976.00	41,577.60
	Malone, Kelly	92.5	990.00	91,575.00
	Stansbury, Brian	0.8	846.00	676.80
	Zisman, Stuart	33.2	927.00	30,776.40
Partner Total		290.4		276,738.80
Counsel	Ferkin, Zori	1.0	850.00	850.00
	Hirsch, Eric	0.3	880.00	264.00
Counsel Total		1.3		1,114.00
Associate	Dugat, Katie	85.8	549.00	47,104.20
	Englert, Joe	45.8	774.00	35,449.20
	Graessle, James	6.1	414.00	2,525.40
	Korngold, Evan	19.5	513.00	10,003.50
	McNerney, Matt	2.8	495.00	1,386.00
	Pozzi de Calcena, Rafae	4.1	473.00	1,939.30
	Tecson, Christina	80.6	549.00	44,249.40
	Vernon, Chelsea	1.3	454.00	590.20
Associate Total		246.0		143,247.20
Paralegal	de Varennes, P. Annett	13.3	378.00	5,027.40
Paralegal Total		13.3		5,027.40
Less Adjustment				(6,391.92)
Professional Fees		551.0		419,735.48

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Task	Hours	Amount
B801 Asset Analysis and Recovery	0.5	438.50
B803 Business Operations	431.0	327,000.50
B834 Federal Government Affairs	2.5	1,875.00
B839 Costa Sur Insurance Recovery Litigation	6.9	5,701.80
B840 Hurricane Maria Insurance Recovery Claim	67.2	53,109.60
B841 Earthquake Insurance Recovery Claim	42.9	38,002.00
Less Adjustment		(6,391.92)
Total	551.0	419,735.48

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Task	Date	Timekeeper	Narrative	Hours	Value
B803 Business Operations	2/2/2020	Bowe, Jim	Review NFE-PREPA FSPA in preparation for IRP hearing	0.7	661.50
B803 Business Operations	2/2/2020	Bowe, Jim	Review PREPA's filed ROI responses in preparation for hearing on IRP in CEPR-AP-2018-0001	2.5	2,362.50
B803 Business Operations	2/2/2020	Bowe, Jim	Review PREB orders on conduct of hearing and establishing witness lists (0.4); download documents required for testimony at hearing (0.3); review EcoElectrica; Naturgy and NFE Agreements in preparation for hearing (0.7); review ROI responses bearing on natural gas pricing (0.3); review Siemens analyses of pricing under Naturgy and EcoElectrica Agreements (0.3)	2.0	1,890.00
B803 Business Operations	2/2/2020	Bowe, Jim	Review pre-filed direct and rebuttal testimony of witnesses for PREPA in preparation for hearing on IRP in CEPR-AP-2018-0001	1.2	1,134.00
B803 Business Operations	2/3/2020	Futch, Kevin	Attend to Mayaguez RFP, Emergency Gen RFP and renewable energy projects / operational PPOA letter. Call on solar projects.	7.2	5,904.00
B803 Business Operations	2/3/2020	Bowe, Jim	Attend PREB IRP Hearing in CEPR-AP-2018-0001 and participate as witness for PREPA (3.5), discuss presentation of testimony and issues in presenting RFP to PREB with A. Rodriguez (0.3)	3.8	3,591.00
B803 Business Operations	2/3/2020	Bowe, Jim	Discuss issues likely to be raised in questioning of panels B&C with T. Filsinger and M. Lee (FEP). J. Lopez (0.4), attend, participate in PREB IRP hearing as witness in panels B and C (4.2); discuss responses to intervenor question regarding SJ 5&6 conversion, need for natural gas with N. Bacalao, M. Saenz, P. Hubbard (Siemens) (0.4)	5.0	4,725.00
B803 Business Operations	2/3/2020	Bowe, Jim	Meet with K. Bolanos (D&V) to discuss preparation of A. Deliz as witness for PREPA, need for cross-examination of intervenor witnesses (1.0); meet with K. Bolanos to review witness lists for upcoming panels in CEPR-AP-2018-0001 and consider questions likely to be posed, need to prepare J. Ortiz (1.8); emails from, to K. Futch, S. Kupka regarding update on PREB hearing, submission of S& L report in CEPR-AP-2018-0001, plans for technical hearing on Eco & Naturgy Agreements (0.5)	3.3	3,118.50
B803 Business Operations	2/3/2020	Bowe, Jim	Email S. Kupka, K. Malone, A. Koch, P. Lang, K. Futch regarding questions raised regarding Naturgy & Eco Agreements, discuss same with K. Futch, K. Bolanos	0.4	378.00
B803 Business Operations	2/4/2020	Bowe, Jim	Discuss results of IRP hearing, preparation of witnesses for 2/5 session with K. Bolanos (D&V), T. Filsinger and M. Lee (FPP) (0.8); meet with A. Diaz to prepare him to testify at IRP hearing in CEPR-AP-2018-0001 (0.7); meet with F. Santos, K. Futch to discuss progress in IRP hearing, status of SJ 5&6 conversion contract interpretation questions (0.7); discuss issues arising under NFE FSPA with K. Futch (1.1), emails, voicemail from, to E. Wilbon (NFE) regarding same (0.2)	0.8	756.00
B803 Business Operations	2/4/2020	Futch, Kevin	Attend to Mayaguez RFP, Emergency Gen RFP drafting and operational PPOA letter.	12.0	9,840.00
B803 Business Operations	2/4/2020	Bowe, Jim	Attend PREB IRP hearing	2.0	1,890.00
B803 Business Operations	2/4/2020	Bowe, Jim	Review NFE-PREPA FSPA regarding imposition of manufacturing surcharge; direct email regarding same to F. Santos and K. Futch	0.3	283.50
B803 Business Operations	2/4/2020	Bowe, Jim	Attend PREB IRP hearing in CEPR-AP-2018-0001	0.7	661.50
B803 Business Operations	2/4/2020	Bowe, Jim	REDACTED: Attend PREB hearing on IRP in CEPR-AP-2018-0001; emails from F. Padilla, K. Futch, S. Zisman regarding communication to resource provider	2.5	2,362.50
B803 Business Operations	2/5/2020	Bowe, Jim	Meet with J. Umpierre, K. Futch, F. Santos to discuss NFE FSPA implications of delay; potential claim for LDs, commencement of gas deliveries, commencement of SJ 6 conversion, need for notices to CNFE (2.0); discuss follow-up on NFE FSPA implementation issues with K. Futch, F. Santos (0.4); discuss status of PREB IRP hearing in CEPR-AP-2018-0001 with K. Futch, F. Santos	2.8	2,646.00
B803 Business Operations	2/5/2020	Bowe, Jim	Discuss results of meeting on commencement of gas deliveries, next steps in NFE FSPA contract administration with K. Futch	0.9	850.50
B803 Business Operations	2/5/2020	Bowe, Jim	Meet with J. Ortiz, T. Filsinger, K. Bolanos, E. Paredes, A. Baretty, J. Marerro, N. Bacalao, M. Saenz, J. Lopez to prepare for J. Ortiz testimony at IRP hearing, discuss Bureau rulings and likely questions for Ortiz (1.5); discuss question of sequence of SJ 5&6 gas startup with J. Ortiz (0.2); meet with K. Bolanos, E. Paredes, M. Lee, T. Filsinger, J. Marerro to discuss hearing (0.3)	2.0	1,890.00
B803 Business Operations	2/5/2020	Futch, Kevin	Draft emergency generation contracts for RFP and attend to solar template PPOA and interconnection issues.	12.0	9,840.00

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B803 Business Operations	2/5/2020	Bowe, Jim	Outline notices required to commence first gas deliveries for discussion with PREPA operations and fuel groups (0.7); meet with J. Umpierre, G. Soto, O. Rosado, F. Corren, R. Alvarado, W. Irizarry regarding regarding steps required to complete conversion of SJ 5&6 and nominate for first gas deliveries (1.0)	1.7	1,606.50
B803 Business Operations	2/5/2020	Bowe, Jim	Emails regarding preparation of S. Rodriguez for testimony in IRP proceeding (0.2); discuss S J 5&6 conversion issues, 2/5 IRP hearing sessions with T. Filsinger (FEP) (0.6)	0.8	756.00
B803 Business Operations	2/6/2020	Bowe, Jim	Review PREPA Governing Board Resolution regarding emergency generation, forward same to K. Malone and K. Futch	0.3	283.50
B803 Business Operations	2/6/2020	Bowe, Jim	Meet with F. Padilla re preparation for meeting regarding emergency generation RFP (0.4); discuss RFP with K. Futch (0.4); discuss SJ 5&6 conversion status with F. Padilla, K. Futch, J. Perez, F. Santos (0.6)	1.4	1,323.00
B803 Business Operations	2/6/2020	Bowe, Jim	Attend PREB hearing on PREPA IRP in CEPR-AP-2018-0001, discuss objections and PREB reservations of same with K. Bolanos	3.0	2,835.00
B803 Business Operations	2/6/2020	Bowe, Jim	Discuss questions posed at the hearing regarding Action Plan with N. Bacalao, M. Saenz (0.2); discuss receipt of PREB response on emergency operations RFP with F. Santos (0.2)	0.4	378.00
B803 Business Operations	2/6/2020	Bowe, Jim	Email FERC staff regarding addition of Ortiz to 2/25/2020 FERC staff meeting (0.2); meet with J. Umpierre regarding same re SJ 5 repair issue, fuel nomination meeting (0.2); meet with S. Rodriguez, J. Marero (D&V) to prepare S. Rodriguez to testify at IRP hearing (1.0)	1.4	1,323.00
B803 Business Operations	2/6/2020	Futch, Kevin	REDACTED: Attend to solar projects, including revisions to PPOA and setting meetings, attention to consultant contract, and revisions to emergency generation PPOA/LOA.	12.0	9,840.00
B803 Business Operations	2/7/2020	Futch, Kevin	REDACTED: Draft emergency generation PPOA/LOA and attend to other renewable issues.	10.4	8,528.00
B803 Business Operations	2/8/2020	Futch, Kevin	Review emergency generation LOA.	7.6	6,232.00
B803 Business Operations	2/9/2020	Futch, Kevin	Review and revise LOA for emergency generation.	4.8	3,936.00
B803 Business Operations	2/10/2020	Malone, Kelly	Attention to Temporary Generation RFP (conference call with PREPA on revision / distribution of draft Dual Fuel LOA and RE BESS LOA) (6.7), SJ 5&6 FSA (NFE Claim notices) (0.3) and Mayaguez LNG Importation (preparation for PREPA meeting) (2.2)	9.2	9,108.00
B803 Business Operations	2/10/2020	Futch, Kevin	REDACTED: Review and revise LOA, including coordinating with Baker Donelson, attend to construction contractor investigation issues, coordinating PREPA technical review of solar documentation.	12.0	9,840.00
B803 Business Operations	2/11/2020	Bowe, Jim	Review emails regarding schedule for conversion of SJ 5&6; prepare for meeting with NFE personnel regarding same	0.5	472.50
B803 Business Operations	2/11/2020	Bowe, Jim	Review emails describing comments on Emergency Generation Lease Operating Agreement	0.2	189.00
B803 Business Operations	2/11/2020	Malone, Kelly	Attention to Temporary Generation RFP (revision / distribution of draft Dual Fuel LOA & RE BESS LOA) (6.8), Mayaguez LNG Importation (meeting with PREPA and review / revision of BOTA) (2.2) and Naturgy / ECO Transactions (preparation for PREB Hearing) (2.5)	11.5	11,385.00
B803 Business Operations	2/11/2020	Bowe, Jim	Participate in conference call on Federal Affairs with J. Ortiz, T. Filsinger (FEP), J. San Miguel (Ankura), S. Kupka; discuss status of IRP Temporary Generation Lease and Operating Agreement, RSA, SJ 5 & 6 conversion	0.5	472.50
B803 Business Operations	2/11/2020	Bowe, Jim	Discuss status of PPOA negotiations, SJ 5&6, comments on Lease and Operating Agreement with F. Malone, D. Lang, K. Futch	1.0	945.00
B803 Business Operations	2/11/2020	Bowe, Jim	Review article reporting on environmental groups' closing argument in PREB IRP hearing (CEPR-AP-2018-0001) (0.2); review press coverage of FOMB GO bond settlement (0.2); prepare for meetings on SJ 5&6 conversion and nominations process (0.6)	1.0	945.00
B803 Business Operations	2/11/2020	Bowe, Jim	Emails regarding meeting for PPOAs among FEP and K&S from and to S. Zisman, J. Filsinger (FEP)	0.3	283.50
B803 Business Operations	2/11/2020	Bowe, Jim	Emails regarding temporary generation RFP and draft Lease and Operating Agreement; discuss same with K. Futch	0.5	472.50
B803 Business Operations	2/11/2020	Futch, Kevin	Revise emergency generation LOA, attend meeting with planning on renewable PPOAs, discuss renewable PPOA with FEP, discuss Baker Donelson feedback and coordinate input, discussion on FERC proceedings with PREPA and S&L, and attend to FOMB letter.	12.0	9,840.00
B803 Business Operations	2/12/2020	Bowe, Jim	Review analysis of delay LPA issue in preparation for S&L meeting; meet with K. Hernandez and D. Zabala regarding same (1.0); discuss changes in RFP agreement for emergency temporary generation with K. Futch (0.7); discuss status of insurance claims processes with S. Guilbert (0.3)	2.5	2,362.50

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B803 Business Operations	2/12/2020	Bowe, Jim	Participate in conference call with S. Kupka, S. Zisman, K. Futch, T. Filsinger (FEP) regarding re-initiation of negotiations with renewable PPOA developers and need to coordinate with PREPA Planning and S&L	0.6	567.00
B803 Business Operations	2/12/2020	Bowe, Jim	Attend meeting regarding NFE invoicing for natural gas for SJ 5&6 with J. Umpierre, J. Sanchez, J. Cotto, J. Soto, C. Faris (NFE), J. Perez (NFE), K. Hernandez (S&L), M. Rios, R. Lewis (NFE), M. Cha (NFE) (1.5); meet with J. Umpierre to discuss amendment to NFE contract regarding invoicing timing, provision of notices required under FSPA (0.5)	2.0	1,890.00
B803 Business Operations	2/12/2020	Malone, Kelly	Attention to Temporary Generation RFP (revision / distribution of draft Dual Fuel LOA, review of Risk Management Office letter on Insurance Provisions and Performance Security, correspondence with F. Santos on recommended departures from RMO provisions, review / compliance with PREB Regulation on Procurement of New Generation) (8.2), Mayaguez LNG Importation (revisions of Time Charter) (0.8) and Naturgy / ECO Transactions (preparation for PREB Hearing) (1.8)	10.8	10,692.00
B803 Business Operations	2/12/2020	Bowe, Jim	Emails from, to K. Hernandez (S&L) regarding possible claims for LDs for delay in SJ 5&6 conversion, discuss issue and potential application of attorney-client privilege with K. Futch (0.5); discuss review of Lease and Operating Agreement for compliance with PREB-PREPA joint regulation with K. Futch and review for compliance	1.5	1,417.50
B803 Business Operations	2/12/2020	Bowe, Jim	Review Lease and Operating Agreement draft for compliance with Joint Regulation requirements, transmit message regarding same to K. Futch, K. Malone, C. Tecson, E. Korngold; discuss same with K. Futch	2.7	2,551.50
B803 Business Operations	2/12/2020	Futch, Kevin	Attend to FOMB letter, revise LOA for emergency generation, including input on compliance, and redraft LOA for battery energy storage solutions.	10.2	8,364.00
B803 Business Operations	2/13/2020	Bowe, Jim	Draft bullet points to guide F. Padilla's presentation to PREB on ECO and Naturgy Agreements and need for approval, transmit same to F. Padilla (0.9); review J. Umpierre email regarding SJ 5&6 conversion revised schedule (0.2); draft list of notices required under NFE-PREPA FSPA (0.4); calls and discussion with S. Kupka and F. Padilla regarding change to FERC meeting date (0.5)	2.2	2,079.00
B803 Business Operations	2/13/2020	Bowe, Jim	Meet regarding FERC pre-filing meeting on LNG receiving facility alternatives with F. Padilla, F. Santos, J. Umpierre, M. del Valle, D. Zabala and L. Papadopoulos (S&L), K. Malone (0.7); meet regarding technical hearing on ECO and Naturgy agreements with F. Padilla, F. Santos, D. Zabala and K. Hernandez (S&L), M. Vasquez and A. Diaz (D&V), C. Rivera (ECO), K. Malone	2.6	2,457.00
B803 Business Operations	2/13/2020	Malone, Kelly	Attention to Temporary Generation RFP (revision / distribution of draft Dual Fuel LOA & RE BESS LOA) (6.2) and Naturgy / ECO Transactions (preparation for PREB Hearing) (3.5);	9.7	9,603.00
B803 Business Operations	2/13/2020	Bowe, Jim	Prepare for meeting regarding EcoElectrica and Naturgy Agreements with PREB (0.5); emails to, from D. Zabala (S&L) regarding NFE notices (0.2)	0.7	661.50
B803 Business Operations	2/13/2020	Bowe, Jim	Review press reports regarding HUD CBDG-DR funds and alleged conflict (0.2); review NFE Agreement for notices required in connection with commencement of gas deliveries (0.7)	0.9	850.50
B803 Business Operations	2/13/2020	Bowe, Jim	Discuss schedule for meetings on Eco/Naturgy Agreements with PREB with K. Futch, F. Santos (0.2); review materials to be discussed with PREB (0.2); emails from and to E. Willbon (NFE) regarding demineralized water/nitrogen agreement, discuss same with F. Santos (0.3)	0.7	661.50
B803 Business Operations	2/13/2020	Futch, Kevin	Revise BESS LOA, review and revise RE PPOA, including feedback from BD and following up with team, and drafting talking points for and prepare slides on renewables.	9.1	7,462.00
B803 Business Operations	2/14/2020	Bowe, Jim	Attend, participate in PREB technical hearing conference on ECO and Naturgy contracts, discuss results of same with F. Padilla, F. Santos and K. Malone	2.5	2,362.50
B803 Business Operations	2/14/2020	Bowe, Jim	Review submission regarding EcoElectrica and Naturgy agreements by Arctas Capital in CEPR-AP-2018-0001, discuss same with K. Malone, email regarding same to D. Lang	0.8	756.00
B803 Business Operations	2/14/2020	Malone, Kelly	Attention to Naturgy / ECO Transactions (preparation, attendance and follow-up regarding PREB Hearing to Reconsider Approval of Transaction Documents).	9.5	9,405.00
B803 Business Operations	2/14/2020	Bowe, Jim	Emails from F. Padilla regarding results of PREB hearing on ECO and Naturgy agreements, discuss follow-up regarding same with P. Malone	0.3	283.50

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B803 Business Operations	2/14/2020	Bowe, Jim	Teleconference with B. McElmurray regarding status of SJ S&6 conversion schedule for ship arrival, issues relating to NFE raised in the IRP proceeding, temporary generation RFP (0.5); review EPA news release regarding exercising of enforcement discretion regarding PR generation (0.1); review emails regarding preparation of nomination and take-or-pay clauses in Naturgy supply agreement (0.2); email FERC staff representatives regarding rescheduling PREPA pre-followup meeting	0.9	850.50
B803 Business Operations	2/14/2020	Futch, Kevin	REDACTED: Revise LOAs and attend to revisions from planning on PPOA and other feedback. Prepare slide deck on renewables for PREPA board.	8.6	7,052.00
B803 Business Operations	2/14/2020	Bowe, Jim	Attend, participate in technical hearing before PREB regarding ECO and Naturgy agreements, discuss presentation with F. Padilla, F. Santos, A. Diaz, M. Vasquez, K. Bolanos (D&V), K. Malone, P. Zapala, K. Hernandez (S&L)	4.0	3,780.00
B803 Business Operations	2/15/2020	Bowe, Jim	Review, comment on D. Lang draft summary of relationship between nominations and take-or-pay provisions of Naturgy agreement, emails to, from P. Lopez, K. Malone regarding same (0.5); email from F. Santos, to S. Kupka regarding PREB hearings on ECO and Naturgy agreements (0.1)	0.6	567.00
B803 Business Operations	2/15/2020	Futch, Kevin	Attend to slide deck, PPOA drafts and LOA.	2.7	2,214.00
B803 Business Operations	2/16/2020	Malone, Kelly	Attention to Naturgy / ECO Transactions (preparation of summary of Take-or-Pay Liability and Scheduling Provisions of GSPA for submission to PREB (0.6) and Mayaguez LNG Importation (revisions of Time Charter) (2.5)	3.1	3,069.00
B803 Business Operations	2/16/2020	Futch, Kevin	Attend to FOMB slide deck.	6.0	4,920.00
B803 Business Operations	2/17/2020	Futch, Kevin	Revise PPOA for comments from PREPA and advisors. Attend to MTR compliance costs and technical issues for solar projects. Prepare presentation for FOMB and transmittal letter.	12.0	9,840.00
B803 Business Operations	2/18/2020	Futch, Kevin	REDACTED: Attend to FOMB presentation, review and revise template PPOAs based on S&L comments, attend to discussions with proponent, federal affairs call, and Montalva land / financing issues.	12.0	9,840.00
B803 Business Operations	2/19/2020	Futch, Kevin	REDACTED: Revise template PPOA, attend to conference call with proponent, meet with other proponent, prepare FOMB presentation, attend to emergency generation RFP, and NFE issues.	9.2	7,544.00
B803 Business Operations	2/20/2020	Futch, Kevin	REDACTED: Attend to shovel-ready PPOAs, call with resource provider, MTR issues and investor discussions; revisions to the emergency generation agreements; and NFE contract issues / notices.	9.9	8,118.00
B803 Business Operations	2/21/2020	Futch, Kevin	REDACTED: Review and input comment on template PPOA. Meet with proponent. Prepare board presentation for solar.	9.1	7,462.00
B803 Business Operations	2/22/2020	Futch, Kevin	Review comments from PREPA on PPOA and revise template.	2.6	2,132.00
B803 Business Operations	2/23/2020	Futch, Kevin	Attend to LOA for temporary generation and to renewable PPOA revisions based on PREPA feedback.	6.1	5,002.00
B803 Business Operations	2/24/2020	Guilbert, Shelby	Review and revise insurance language in PPOA agreement (.3); attend claim preparation meetings at PREPA (.7)	1.0	940.00
B803 Business Operations	2/24/2020	Futch, Kevin	REDACTED: Attend to reimbursement amount calculations for renewable PPOAs, revisions to template PPOA and drafts for three proponents, NFE notices, meeting on interconnection issues for renewables, PPOA meeting schedules, and contracts for the temporary generation RFP.	12.0	9,840.00
B803 Business Operations	2/25/2020	Guilbert, Shelby	Attend federal affairs update call	0.3	282.00
B803 Business Operations	2/25/2020	Futch, Kevin	REDACTED: Attend to proponent's PPOAs. Draft letter for commercial leases. Attend to Punta Lima issues, P3A authorization and interconnection / MTR issues for shovel ready projects.	8.8	7,216.00
B803 Business Operations	2/26/2020	Futch, Kevin	REDACTED: Preparation for meetings with proponent. Attend to NFE notices, as well as PPOAs for three proponents.	11.7	9,594.00
B803 Business Operations	2/27/2020	Futch, Kevin	REDACTED: Attend to Emergency Generation RFP, including power barge solutions, and renewable PPOAs, and update PMO on projects. Meeting with proponent.	11.3	9,266.00
B803 Business Operations	2/28/2020	Futch, Kevin	REDACTED: Meet with proponent's counsel. Attend to other developer's call and PPOA revisions, as well as calls with other developers. Facilitate MTRs finalization.	8.1	6,642.00
B803 Business Operations	2/29/2020	Futch, Kevin	REDACTED: Attend to interconnection issues and review of developer's PPOAs.	2.2	1,804.00

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10332348
Invoice Date: 3/16/2020
Client No. 26318
Matter No. 002002

For Professional Services Through 2/29/2020

ALL FEES AND EXPENSES HEREIN WERE INCURRED INSIDE PUERTO RICO

Task	Date	Timekeeper	Narrative	Hours	Value
B803 Business Operations Total				366.1	318,179.00
B839 Costa Sur Insurance Recovery Litigation	2/11/2020	Guilbert, Shelby	Calls with FOMB counsel and insurer counsel regarding mediation and additional insureds (.5); emails with Willis regarding less payees on 2014 policy (.2); update settlement analysis and prepare for mediation preparation meeting (.4)	1.1	1,034.00
B839 Costa Sur Insurance Recovery Litigation	2/24/2020	Guilbert, Shelby	Review Futuro correspondence and update M. Rosenthal regarding same	0.1	94.00
B839 Costa Sur Insurance Recovery Litigation Total				1.2	1,128.00
B840 Hurricane Maria Insurance Recovery Claim	2/11/2020	Guilbert, Shelby	Prepare for claim meetings (1.8); meetings regarding substation valuation issues (.8); attend claim meetings (4.0); revise slides for substations meetings and prepare for February 12 meeting (.7)	7.3	6,862.00
B840 Hurricane Maria Insurance Recovery Claim	2/24/2020	Guilbert, Shelby	Emails regarding claim status and preparation with M. Marquez and S. Rinaldi (.4); review RFI from E. Feldon regarding damaged meters (.2); review building estimate information (.4); draft update for PREB motion on claim status (.4); attend audit committee meeting (.8)	2.2	2,068.00
B840 Hurricane Maria Insurance Recovery Claim	2/25/2020	Guilbert, Shelby	Prepare for federal affairs update call (.2); review claim status (.5)	0.7	658.00
B840 Hurricane Maria Insurance Recovery Claim Total				10.2	9,588.00
B841 Earthquake Insurance Recovery Claim	2/24/2020	Guilbert, Shelby	Draft update for PREB on claim status (.7); further analysis of claim consultant proposals (.5); attend claim meetings at PREPA (4.1); call with J. Englert regarding strategy (.3); emails with Claro Group (.3)	5.9	5,546.00
B841 Earthquake Insurance Recovery Claim	2/25/2020	Guilbert, Shelby	Draft recommendation to Board regarding retention of Claro Group (.7); telephone conference with J. Parsons at Claro Group (.4); Attend earthquake claim meetings at PREPA (1.3); prepare draft update to insurers regarding Costa Sur damages (.6); meeting K. Futch regarding claim status (.4); analyze Island Structure Reports and outline questions before submission to insurers (1.6); prepare for federal affairs update call (.2); meeting S. Rodriguez regarding claim status (.5)	5.7	5,358.00
B841 Earthquake Insurance Recovery Claim Total				11.6	10,904.00
			Less Adjustment		(5,096.99)
Grand Total				389.1	334,702.01

Client
Matter

Puerto Rico Electric Power Authority
Regulatory Restructuring Matters

Invoice No. 10332348
Invoice Date: 3/16/2020
Client No. 26318
Matter No. 002002

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Bowe, Jim	69.4	945.00	65,583.00
	Guilbert, Shelby	24.3	940.00	22,842.00
	Malone, Kelly	53.8	990.00	53,262.00
Partner Total		147.5		141,687.00
Counsel	Futch, Kevin	241.6	820.00	198,112.00
Counsel Total		241.6		198,112.00
Less Adjustment				(5,096.99)
Professional Fees		389.1		334,702.01

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10332348
Invoice Date: 3/16/2020
Client No. 26318
Matter No. 002002

Task Summary

Task	Hours	Amount
B803 Business Operations	366.1	318,179.00
B839 Costa Sur Insurance Recovery Litigation	1.2	1,128.00
B840 Hurricane Maria Insurance Recovery Claim	10.2	9,588.00
B841 Earthquake Insurance Recovery Claim	11.6	10,904.00
Less Adjustment		(5,096.99)
Total	389.1	334,702.01

Client	Puerto Rico Electric Power Authority	Invoice No.	10363275
Matter	Expenses	Invoice Date:	4/07/2020
		Client No.	26318
		Matter No.	366001

Disbursement Summary

Cost	Amount
Airfare	3,135.83
Hotel	3,800.00
PerDiem Expense	4,004.00
Residence	5,800.00
Total Disbursements	16,739.83

Client Puerto Rico Electric Power Authority
Matter Expenses

Invoice No. 10363275
Invoice Date: 4/07/2020
Client No. 26318
Matter No. 366001

For Professional Services Through 2/28/2020

Cost	Date	Narrative	Qty	Amount
Airfare	2/2/2020	Jim Bowe - Airfare	1.00	622.43
Airfare	2/10/2020	Shelby Guilbert - Airfare	1.00	540.00
Airfare	2/10/2020	Kelly Malone - Airfare	1.00	1,000.00
Airfare	2/11/2020	Jime Bowe - Airfare	1.00	582.00
Airfare	2/23/2020	Shelby Guilbert - Airfare	1.00	391.40
Airfare Total				3,135.83
Hotel	2/2/2020	Jim Bowe - Hotel	1.00	200.00
Hotel	2/3/2020	Jim Bowe - Hotel	1.00	200.00
Hotel	2/4/2020	Jim Bowe - Hotel	1.00	200.00
Hotel	2/5/2020	Jim Bowe - Hotel	1.00	200.00
Hotel	2/6/2020	Jim Bowe - Hotel	1.00	200.00
Hotel	2/10/2020	Shelby Guilbert - Hotel	1.00	200.00
Hotel	2/10/2020	Shelby Guilbert - Hotel	1.00	200.00
Hotel	2/10/2020	Kelly Malone - Hotel	1.00	200.00
Hotel	2/11/2020	Jime Bowe - Hotel	1.00	200.00
Hotel	2/11/2020	Shelby Guilbert - Hotel	1.00	200.00
Hotel	2/11/2020	Kelly Malone - Hotel	1.00	200.00
Hotel	2/12/2020	Jime Bowe - Hotel	1.00	200.00
Hotel	2/12/2020	Kelly Malone - Hotel	1.00	200.00
Hotel	2/13/2020	Jim Bowe - Hotel	1.00	200.00
Hotel	2/13/2020	Kelly Malone - Hotel	1.00	200.00
Hotel	2/14/2020	Kelly Malone - Hotel	1.00	200.00
Hotel	2/14/2020	Jim Bowe - Jim Bowe	1.00	200.00
Hotel	2/23/2020	Shelby Guilbert - Hotel	1.00	200.00
Hotel	2/24/2020	Shelby Guilbert - Hotel	1.00	200.00
Hotel Total				3,800.00
PerDiem Expense	2/1/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	2/2/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	2/2/2020	Jim Bowe - PerDiem Expense	1.00	77.00
PerDiem Expense	2/3/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	2/3/2020	Jim Bowe - PerDiem Expense	1.00	77.00
PerDiem Expense	2/4/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	2/4/2020	Jim Bowe - PerDiem Expense	1.00	77.00
PerDiem Expense	2/5/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	2/5/2020	Jim Bowe - PerDiem Expense	1.00	77.00
PerDiem Expense	2/6/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	2/6/2020	Jim Bowe - PerDiem Expense	1.00	77.00
PerDiem Expense	2/7/2020	Jim Bowe - Per Diem Expense	1.00	77.00
PerDiem Expense	2/7/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	2/8/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	2/9/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	2/10/2020	Shelby Guilbert - Per Diem Expense	1.00	77.00
PerDiem Expense	2/10/2020	Shelby Guilbert - Per Diem Expense	1.00	77.00
PerDiem Expense	2/10/2020	Kelly Malone - Per Diem Expense	1.00	77.00
PerDiem Expense	2/10/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	2/11/2020	Jim Bowe - Per Diem Expense	1.00	77.00
PerDiem Expense	2/11/2020	Shelby Guilbert - Per Diem Expense	1.00	77.00
PerDiem Expense	2/11/2020	Kelly Malone - Per Diem Expense	1.00	77.00
PerDiem Expense	2/11/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	2/12/2020	Jim Bowe - Per Diem Expense	1.00	77.00
PerDiem Expense	2/12/2020	Kelly Malone - Per Diem Expense	1.00	77.00
PerDiem Expense	2/12/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	2/13/2020	Jim Bowe - Per Diem Expense	1.00	77.00
PerDiem Expense	2/13/2020	Kelly Malone - Per Diem Expense	1.00	77.00
PerDiem Expense	2/13/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	2/14/2020	Jim Bowe - Per Diem Expense	1.00	77.00
PerDiem Expense	2/14/2020	Kelly Malone - Per Diem Expense	1.00	77.00
PerDiem Expense	2/14/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	2/15/2020	Jim Bowe - Per Diem Expense	1.00	77.00
PerDiem Expense	2/15/2020	Kelly Malone - Per Diem Expense	1.00	77.00
PerDiem Expense	2/15/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	2/16/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	2/17/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	2/18/2020	Kevin Futch - PerDiem Expense	1.00	77.00

Client Puerto Rico Electric Power Authority
Matter Expenses

Invoice No. 10363275
Invoice Date: 4/07/2020
Client No. 26318
Matter No. 366001

For Professional Services Through 2/28/2020

Cost	Date	Narrative	Qty	Amount
PerDiem Expense	2/19/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	2/20/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	2/21/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	2/22/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	2/23/2020	Shelby Guilbert - Per Diem Expense	1.00	77.00
PerDiem Expense	2/23/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	2/24/2020	Shelby Guilbert - Per Diem Expense	1.00	77.00
PerDiem Expense	2/24/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	2/25/2020	Shelby Guilbert - Per Diem Expense	1.00	77.00
PerDiem Expense	2/25/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	2/26/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	2/27/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	2/28/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	2/29/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense Total				4,004.00
Residence	2/1/2020	Kevin Futch - Residence	1.00	200.00
Residence	2/2/2020	Kevin Futch - Residence	1.00	200.00
Residence	2/3/2020	Kevin Futch - Residence	1.00	200.00
Residence	2/4/2020	Kevin Futch - Residence	1.00	200.00
Residence	2/5/2020	Kevin Futch - Residence	1.00	200.00
Residence	2/6/2020	Kevin Futch - Residence	1.00	200.00
Residence	2/7/2020	Kevin Futch - Residence	1.00	200.00
Residence	2/8/2020	Kevin Futch - Residence	1.00	200.00
Residence	2/9/2020	Kevin Futch - Residence	1.00	200.00
Residence	2/10/2020	Kevin Futch - Residence	1.00	200.00
Residence	2/11/2020	Kevin Futch - Residence	1.00	200.00
Residence	2/12/2020	Kevin Futch - Residence	1.00	200.00
Residence	2/13/2020	Kevin Futch - Residence	1.00	200.00
Residence	2/14/2020	Kevin Futch - Residence	1.00	200.00
Residence	2/15/2020	Kevin Futch - Residence	1.00	200.00
Residence	2/16/2020	Kevin Futch - Residence	1.00	200.00
Residence	2/17/2020	Kevin Futch - Residence	1.00	200.00
Residence	2/18/2020	Kevin Futch - Residence	1.00	200.00
Residence	2/19/2020	Kevin Futch - Residence	1.00	200.00
Residence	2/20/2020	Kevin Futch - Residence	1.00	200.00
Residence	2/21/2020	Kevin Futch - Residence	1.00	200.00
Residence	2/22/2020	Kevin Futch - Residence	1.00	200.00
Residence	2/23/2020	Kevin Futch - Residence	1.00	200.00
Residence	2/24/2020	Kevin Futch - Residence	1.00	200.00
Residence	2/25/2020	Kevin Futch - Residence	1.00	200.00
Residence	2/26/2020	Kevin Futch - Residence	1.00	200.00
Residence	2/27/2020	Kevin Futch - Residence	1.00	200.00
Residence	2/28/2020	Kevin Futch - Residence	1.00	200.00
Residence	2/29/2020	Kevin Futch - Residence	1.00	200.00
Residence Total				5,800.00
Grand Total				16,739.83

KING & SPALDING

Travel arrangements for GUILBERT/SHELBY SANDERS

Agency Locator: TUNHKU

Client reference:

ITINERARY VERSION 1 OF 1 - JAN 30, 2020

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Travel Consultant Remarks

THIS TICKET IS NON REFUNDABLE PENALTIES APPLY TO MAKE CHANGES PLUS ANY DIFFERENCE IN THE FARE

From / To	Flight / Provider	Departure / Arrival	Links
Mon Feb 10, 2020 Flight Atlanta Hartsfield Jackson(ATL) - Luis Munoz Marin Intl, San Juan(SJU)	Delta Air Lines DL549	6:40 PM- 11:10 PM	Check in
Mon Feb 10, 2020- Thu Feb 13, 2020 Hotel CONDADO VANDERBILT HOTEL	Preferred Hotels And Resorts		
Thu Feb 13, 2020 Flight Luis Munoz Marin Intl, San Juan(SJU) - Atlanta Hartsfield Jackson(ATL)	Delta Air Lines DL559	3:20 PM- 6:19 PM	Check in

Print version

PREFERRED
HOTEL
PARTNERS
PROGRAM

DL 549	ATLANTA Atlanta Hartsfield Jackson (ATL)		SAN JUAN Luis Munoz Marin Intl, San Juan (SJU)
Departure	Mon Feb 10, 2020 6:40 PM	Arrival	Mon Feb 10, 2020 11:10 PM
Departure terminal	T-S	Arrival terminal	T-B
Class	FIRST	Airline check in ID	HTO4QI
Meal	Dinner	Status	Confirmed
Duration	03:30	Ticket number	0067494860145
Seat	3D	Frequent flyer	2244558371
Equipment	Boeing 737-900	Air miles	1547
Remarks	Baggage Allowance: 2 pcs SEAT 3D FIRST CLASS WINDOW SEAT CONFIRMED		

☒ Check in

Baggage

[More flight information](#)

CONDADO VANDERBILT HOTEL
1055 ASHFORD AVENUE, SAN JUAN PR 00907, PR

Check in	Mon Feb 10, 2020	Check out	Thu Feb 13, 2020
Status	Confirmed	Duration	3 nights
Room	OVATION TRAVEL WIFI BKFST TOWER OCEAN VIEW KING-OCEAN VIEW-1 KING-460SQFT -WIFI-SMART TV-BOTTLED WATER		
Rate	USD339.00	Approx. total	USD1354.65
Telephone no.	1-787-7215500	Fax	1-787-7291919
No. of rooms	1	No. of Guests	01
Reference	62647SC008600	Freq. guest ID	387B59
Special info.	RQST 339.00 OVATIO TRAVEL TOWER KING BED NONSMOKING ROOM FOR A VIP CANCEL 6P DAY OF ARRIVAL		
Remarks	CONDADO VANDERBUILT HOTEL ID NUMBER INCLUDED CONDADO VANDERBUILT HOTEL ID NUMBER INCLUDED ID-387B59 CANCEL BY 6 PM DAY OF ARRIVAL TO AVOID PENALTY		

SAN JUAN **ATLANTA**
Luis Munoz Marin Intl, San Juan (SJU) Atlanta Hartsfield Jackson (ATL)

Departure	Thu Feb 13, 2020 3:20 PM	Arrival	Thu Feb 13, 2020 6:19 PM
Departure terminal	T-B	Arrival terminal	T-S
Class	FIRST	Airline check in ID	HTO4QI
Meal	Lunch	Status	Confirmed
Duration	03:59	Ticket number	0067494860145
Seat	3J	Frequent flyer	2244558371
Equipment	Airbus A330-300	Air miles	1547
Remarks	Baggage Allowance: 2 pcs SEAT 3J FIRST CLASS WINDOW SEAT CONFIRMED		



Check in



Baggage

[More flight information](#)

Invoice/Ticket information for SHELBY SANDERS GUILBERT

Total Invoiced Amount:	\$540.00		
Ticket:	0067494860145	Invoice:	0023075 Amount: \$505.00
Payment:	AXXXXXXXXXXXXX1005	Date:	30-Jan-2020
Service fee:	8900794716474	Date:	30-Jan-2020 Amount: \$35.00
Description:	AIR TICKET		
Payment:	AXXXXXXXXXXXXX1005		

Information specific to this trip

- You have purchased a non-refundable fare on Delta Air Lines. Any changes are subject to change fee plus any fare increase
- You have purchased a non-refundable fare on Delta Air Lines. Any changes are subject to change fee plus any fare increase
- *Travel Health Advisory: Please be aware that numerous countries are conducting airport screenings for coronavirus. For more information about coronavirus, please visit <https://www.cdc.gov/coronavirus/index.html>*
- Billable/Non-billable: B

Travel Assistance Contact Information

For travel assistance 24 hours a day, please call your dedicated number at 470-225-4653.
For assistance 24 hours a day, please call your dedicated number at 470-225-4653
Your access code is 7BY1.

Other information and remarks

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Feedback

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Boze, Carolyn

From: Guilbert, Shelby
Sent: Thursday, February 13, 2020 3:15 PM
To: Boze, Carolyn
Subject: FW: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order # 351996680SPDA

From: Gogo <gogo@e.gogoair.com>
Sent: Thursday, February 13, 2020 3:09 PM
To: Guilbert, Shelby <SGuilbert@KSLAW.com>
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #351996680SPDA

External Sender

[Web browser](#)



Thanks for your purchase!

You can view your purchase history at any time by visiting My Account.

Customer: Shelby Guilbert
Email Address: sguilbert@kslaw.com
Order: 351996680SPDA
Date: 2/13/20 8:08:50 PM GMT-04:00

Purchase Summary

Browse Flight Pass	\$9.95
Tax	\$0.00
Payment type: ***	
Total paid	\$9.95

VAT: EU826414111

[My Account](#) | [Contact Us](#) | [Passes & Products](#)



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111 N Canal St | Chicago, IL 60606 | USA

Boze, Carolyn

From: Guilbert, Shelby
Sent: Monday, February 10, 2020 7:10 PM
To: Boze, Carolyn
Subject: FW: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order # 351857175TCDA

From: Gogo <gogo@e.gogoair.com>
Sent: Monday, February 10, 2020 7:04 PM
To: Guilbert, Shelby <SGuilbert@KSLAW.com>
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #351857175TCDA

****External Sender****

Web browser



Thanks for your purchase!

You can view your purchase history at any time by visiting My Account.

Customer: Shelby Guilbert
Email Address: sguilbert@kslaw.com
Order: 351857175TCDA
Date: 2/10/20 10:03:31 PM GMT-05:00

Purchase Summary

Buy 2 Hours, Get 1 FREE	\$12.00
Tax	\$0.00
Payment type: ***	
Total paid	\$12.00

[My Account](#) | [Contact Us](#) | [Passes & Products](#)



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111 N Canal St | Chicago, IL 60606 | USA



Guest Name: Shelby Sanders Guilbert

Room #: 1110

Folio #: R62647SC008600 -

Group #:

Guests: 1

Clerk: NBALLEST

Arrive: 02/10/20

Time: 23:18

Depart: 02/13/20

Time: 08:41

Status: HIST

Date	Description	Reference	Comment	Charges	Credits
02/10/2020	ROOM CHARGE	1110		\$339.00	\$0.00
02/10/2020	HOTEL TARIFF	1110t	HOTEL TARIFF	\$67.80	\$0.00
02/10/2020	GOVERNMENT TAX	1110t	GOVERNMENT TAX	\$44.75	\$0.00
02/11/2020	ROOM CHARGE	1110		\$339.00	\$0.00
02/11/2020	HOTEL TARIFF	1110t	HOTEL TARIFF	\$67.80	\$0.00
02/11/2020	GOVERNMENT TAX	1110t	GOVERNMENT TAX	\$44.75	\$0.00
02/11/2020	VERITAS WINE	30031001		\$18.61	\$0.00
02/12/2020	ROOM CHARGE	1110		\$339.00	\$0.00
02/12/2020	HOTEL TARIFF	1110t	HOTEL TARIFF	\$67.80	\$0.00
02/12/2020	GOVERNMENT TAX	1110t	GOVERNMENT TAX	\$44.75	\$0.00
02/13/2020	PAY AMERICAN EXPRES	Ck Out 08:41	*****1005	\$0.00	(\$1,373.26)

Folio Balance: **\$0.00**



Page No. 1

Guest Name: Kelly Malone
King & Spalding
Thomaston, ME 04861 USA

Room #: 7777
Folio #: RCV180F8
Group #:
Guests: 1
Clerk: ECOLLAZC

Arrive: 02/10/20 Time: 16:47 Depart: 02/15/20 Time: 19:30 Status: HIST

Date	Description	Reference	Comment	Charges	Credits
02/10/2020	ROOM CHARGE	813	1.1 Room: 398.27	\$299.00	\$0.00
02/10/2020	HOTEL TARIFF	813t	HOTEL TARIFF	\$59.80	\$0.00
02/10/2020	GOVERNMENT TAX	813t	GOVERNMENT TAX	\$39.47	\$0.00
02/11/2020	ROOM CHARGE	813	1.2 Room: 398.27	\$299.00	\$0.00
02/11/2020	HOTEL TARIFF	813t	HOTEL TARIFF	\$59.80	\$0.00
02/11/2020	GOVERNMENT TAX	813t	GOVERNMENT TAX	\$39.47	\$0.00
02/11/2020	OLA BISTRO	80017048	1.3 Meal: 30.54	\$6.14	\$0.00
02/11/2020	TACOS & TEQ	60019240		\$24.40	\$0.00
02/11/2020	LAUNDRY	286735	1.4 Laundry: 30.03	\$26.93	\$0.00
02/11/2020	STATE TAX 10.5%	286735t	STATE TAX 10.5%	\$2.83	\$0.00
02/11/2020	MUNICIPAL TAX 1%	286735t	MUNICIPAL TAX 1%	\$0.27	\$0.00
02/12/2020	VERITAS WINE	30049555		\$89.39 *	\$0.00
02/12/2020	ROOM CHARGE	813	1.5 Room: 398.27	\$299.00	\$0.00
02/12/2020	HOTEL TARIFF	813t	HOTEL TARIFF	\$59.80	\$0.00
02/12/2020	GOVERNMENT TAX	813t	GOVERNMENT TAX	\$39.47	\$0.00
02/12/2020	OLA BISTRO	80017118	1.6 Meal: 22.84	\$6.14	\$0.00
02/12/2020	LAUNDRY	286801	1.7 Laundry: 18.28	\$16.40	\$0.00
02/12/2020	STATE TAX 10.5%	286801t	STATE TAX 10.5%	\$1.72	\$0.00
02/12/2020	MUNICIPAL TAX 1%	286801t	MUNICIPAL TAX 1%	\$0.16	\$0.00
02/12/2020	TACOS & TEQ	60019281	Drinks: 89.39	\$16.70	\$0.00
02/13/2020	ROOM CHARGE	813		\$299.00	\$0.00
02/13/2020	HOTEL TARIFF	813t	1.8 Room: 398.27	\$59.80	\$0.00
02/13/2020	GOVERNMENT TAX	813t	GOVERNMENT TAX	\$39.47	\$0.00
02/13/2020	OLA BISTRO	80017200		\$6.14	\$0.00
02/13/2020	TACOS & TEQ	60019309	1.9 meal: 23.70	\$17.56	\$0.00
02/13/2020	LAUNDRY	286875		\$17.15	\$0.00
02/13/2020	STATE TAX 10.5%	286875t	1.10 Laundry: 19.12	\$1.80	\$0.00
02/13/2020	MUNICIPAL TAX 1%	286875t	Drinks: 630.58	\$0.17	\$0.00
02/13/2020	1919	10028796		\$630.58 *	\$0.00
02/14/2020	ROOM CHARGE	813		\$299.00	\$0.00
02/14/2020	HOTEL TARIFF	813t	1.11 Room: 398.27	\$59.80	\$0.00
02/14/2020	GOVERNMENT TAX	813t	GOVERNMENT TAX	\$39.47	\$0.00
02/14/2020	OLA BISTRO	80017286	1.12 meal: 22.99	\$10.28	\$0.00
02/14/2020	TACOS & TEQ	60019370		\$12.71	\$0.00
02/14/2020	VERITAS WINE	30022548	Drinks: 158.83	\$158.83 *	\$0.00
02/15/2020	OLA BISTRO	80017387	1.13	\$12.28	\$0.00
02/15/2020	PAY AMERICAN EXPRES	Ck Out 11:58	*****1008	\$0.00	(\$3,049.93) #1
02/15/2020	IN ROOM DINE	80071395	1.14 total meal: 35.54	\$23.31	\$0.00
02/15/2020	PAY AMERICAN EXPRES	Ck Out 19:29	*****1008	\$0.00	(\$23.31) #2

1055 Ashford Avenue San Juan, Puerto Rico 00907 Tel. 787.721.5500 Fax. 787.724.1949

www.condadovanderbilt.com <<http://www.condadovanderbilt.com>>



Page No. 2

Guest Name: Kelly Malone
King & Spalding
Thomaston, ME 04861 USA

Room #: 7777
Folio #: RCV180F8
Group #:
Guests: 1
Clerk: ECOLLAZC

Arrive: 02/10/20 Time: 16:47 Depart: 02/15/20 Time: 19:30 Status: HIST

Date	Description	Reference	Comment	Charges	Credits
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Folio Balance:	\$0.00
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KING & SPALDING

Travel arrangements for **BOWE/JAMES F JR**

Agency Locator: **FHNYDQ**

Client reference:

ITINERARY VERSION 3 OF 3 - JAN 13, 2020

View your itinerary in our app: [iPhone](#) or [Android](#)

From / To	Flight / Provider	Departure / Arrival	Links
Sun Feb 02, 2020 Flight Ronald Reagan National, Washington, DC(DCA) - Luis Munoz Marin Intl, San Juan(SJU)	JetBlue Airways B61347	8:00 AM-12:47 PM Check in	Traveler Benefits Traveller Toolbox Feedback Blog Facebook LinkedIn
Fri Feb 07, 2020 Flight Luis Munoz Marin Intl, San Juan(SJU) - Miami(MIA)	American Airlines AA287	8:25 AM-10:23 AM Check in	
Sun Feb 09, 2020 Flight Miami(MIA) - Ronald Reagan National, Washington, DC(DCA)	American Airlines AA293	3:36 PM-6:10 PM Check in	

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B6 1347	WASHINGTON D.C. Ronald Reagan National, Washington, DC (DCA)		SAN JUAN Luis Munoz Marin Intl, San Juan (SJU)
Departure	Sun Feb 02, 2020 8:00 AM	Arrival	Sun Feb 02, 2020 12:47 PM
Departure terminal	T-B	Arrival terminal	T-A
Class	ECONOMY	Airline check in ID	CXDNNJ
Meal		Status	Confirmed
Duration	03:47	Ticket number	2797488496626
Seat	8A	Frequent flyer	2148817852
Equipment	Airbus A320	Air miles	1554

☒ Check in

Baggage

[More flight information](#)

 AA 287	SAN JUAN Luis Munoz Marin Intl, San Juan (SJU)		MIAMI Miami (MIA)
Departure	Fri Feb 07, 2020 8:25 AM	Arrival	Fri Feb 07, 2020 10:23 AM
Departure terminal	T-C	Arrival terminal	
Class	ECONOMY	Airline check in ID	FHNYDQ
Meal	Food to buy	Status	Confirmed
Duration	02:58	Ticket number	0017488496737
Seat	24A	Frequent flyer	M849932
Equipment	Boeing 737-800	Air miles	1045
<input checked="" type="checkbox"/> Check in	 Baggage	More flight information 	

 AA 293	MIAMI Miami (MIA)		WASHINGTON D.C. Ronald Reagan National, Washington, DC (DCA)
Departure	Sun Feb 09, 2020 3:36 PM	Arrival	Sun Feb 09, 2020 6:10 PM
Departure terminal		Arrival terminal	T-C
Class	ECONOMY	Airline check in ID	FHNYDQ
Meal	Food to buy	Status	Confirmed
Duration	02:34	Ticket number	0017488496737
Seat	32A	Frequent flyer	M849932
Equipment	Boeing 737-800	Air miles	0920
<input checked="" type="checkbox"/> Check in	 Baggage	More flight information 	

Invoice/Ticket information for JAMES F JR BOWE

Total Invoiced Amount:	\$1,022.43		
Ticket:	0017477099571	Invoice:	0021114 Amount: \$450.59
Payment:	CAXXXXXXXXXXXXX7013	Date:	21-Nov-2019
<hr/>			
Ticket:	2797488496626	Invoice:	0022299 Amount: \$166.00
Payment:	CAXXXXXXXXXXXXX7013	Date:	08-Jan-2020
<hr/>			
Ticket:	0017488496629	Invoice:	0022303 Amount: \$327.40
Exch ticket:	0017477099571		Amount: -\$450.59
Penalty:			\$200.00
Total charge:			\$76.81
Payment:	CAXXXXXXXXXXXXX7013	Date:	13-Jan-2020
<hr/>			
Ticket:	0017488496737	Invoice:	0022458 Amount: \$456.43
Exch ticket:	0017488496629		Amount: -\$327.40
Penalty:			\$200.00
Total charge:			\$329.03
Payment:	CAXXXXXXXXXXXXX7013	Date:	13-Jan-2020

Information specific to this trip

- You have purchased a non-refundable fare on American Airlines. Any changes are subject to change fee plus any fare increase
- Billable/Non-billable: B
- Purpose of Trip: OTHER

Travel Assistance Contact Information

For assistance 24 hours a day, please call your dedicated number at 470-225-4653
Your access code is 7BYI.

Other information and remarks

- Download GO Lawyers Travel, our complimentary mobile application, to view and manage itineraries, receive flight alerts, check-in online and more. Register with your business email address so this trip will automatically appear in the My Trips section of the app. [iPhone](#) or [Android](#)

Feedback

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Guest Name: James Bowe
King & Spalding
3705 Lelans St
Chevy Chase, MD 20815 USA

Room #: 440
Folio #: RCV178F8
Group #:
Guests: 1
Clerk: GPEREZ

Arrive: 02/02/20 Time: 13:00 Depart: 02/07/20 Time: 06:40 Status: HIST

Date	Description	Reference	Comment	Charges	Credits
02/02/2020	ROOM CHARGE	440		\$299.00	\$0.00
02/02/2020	HOTEL TARIFF	440t	HOTEL TARIFF	\$59.80	\$0.00
02/02/2020	GOVERNMENT TAX	440t	GOVERNMENT TAX	\$39.47	\$0.00
02/02/2020	TACOS & TEQ	60023134		\$24.90	\$0.00
02/02/2020	OLA BISTRO	80046433		\$55.51	\$0.00
02/02/2020	VERITAS WINE	30022344		\$36.22	\$0.00
02/03/2020	ROOM CHARGE	440		\$299.00	\$0.00
02/03/2020	HOTEL TARIFF	440t	HOTEL TARIFF	\$59.80	\$0.00
02/03/2020	GOVERNMENT TAX	440t	GOVERNMENT TAX	\$39.47	\$0.00
02/03/2020	OLA BISTRO	80056902		\$23.83	\$0.00
02/04/2020	ROOM CHARGE	440		\$299.00	\$0.00
02/04/2020	HOTEL TARIFF	440t	HOTEL TARIFF	\$59.80	\$0.00
02/04/2020	GOVERNMENT TAX	440t	GOVERNMENT TAX	\$39.47	\$0.00
02/05/2020	ROOM CHARGE	440		\$299.00	\$0.00
02/05/2020	HOTEL TARIFF	440t	HOTEL TARIFF	\$59.80	\$0.00
02/05/2020	GOVERNMENT TAX	440t	GOVERNMENT TAX	\$39.47	\$0.00
02/06/2020	ROOM CHARGE	440		\$299.00	\$0.00
02/06/2020	HOTEL TARIFF	440t	HOTEL TARIFF	\$59.80	\$0.00
02/06/2020	GOVERNMENT TAX	440t	GOVERNMENT TAX	\$39.47	\$0.00
02/06/2020	OLA BISTRO	80057033		\$23.83	\$0.00
02/06/2020	OLA BISTRO	80046603		\$65.21	\$0.00
02/07/2020	PAY AMERICAN EXPRESS	Ck Out 06:39	*****9004	\$0.00	(\$2,220.85)

Folio Balance: \$0.00

KING & SPALDING

Travel arrangements for **GUILBERT/SHELBY SANDERS**

Agency Locator: **AXBPBE**

Client reference:

ITINERARY VERSION 1 OF 1 - FEB 19, 2020

View your itinerary in our app: [iPhone](#) or [Android](#)

From / To	Flight / Provider	Departure / Arrival	Links
Sun Feb 23, 2020 Flight Atlanta Hartsfield Jackson(ATL) - Luis Munoz Marin Intl, San Juan(SJU)	Delta Air Lines DL549	6:40 PM- 11:10 PM	Check in
Sun Feb 23, 2020- Hotel Tue Feb 25, 2020 CONDADO VANDERBILT HOTEL	Preferred Hotels And Resorts		
Tue Feb 25, 2020 Flight Luis Munoz Marin Intl, San Juan(SJU) - Atlanta Hartsfield Jackson(ATL)	Delta Air Lines DL1387	4:55 PM- 8:00 PM	Check in

>	Traveler Benefits
>	Traveller Toolbox
>	Feedback
>	Blog
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DL 549	ATLANTA Atlanta Hartsfield Jackson (ATL)		SAN JUAN Luis Munoz Marin Intl, San Juan (SJU)
Departure	Sun Feb 23, 2020 6:40 PM	Arrival	Sun Feb 23, 2020 11:10 PM
Departure terminal	T-S	Arrival terminal	T-B
Class	ECONOMY	Airline check in ID	H4RR34
Meal	Food to buy	Status	Confirmed
Duration	03:30	Ticket number	0067502090329
Seat	21C	Frequent flyer	2244558371
Equipment	Boeing 737-900	Air miles	1547
<input checked="" type="checkbox"/> Check in	Baggage	More flight information	

CONDADO VANDERBILT HOTEL
1055 ASHFORD AVENUE, SAN JUAN PR 00907, PR

Check in	Sun Feb 23, 2020	Check out	Tue Feb 25, 2020
Status	Confirmed	Duration	2 nights
Room	OVATION TRAVEL WIFI BKfst HERITAGE KING-CITY VIEW-1 KING-32SQFT- WIFI-SMART TV-BOTTLED WATER		
Rate	USD309.00	Approx. total	USD823.18
Telephone no.	1-787-7215500	Fax	1-787-7291919
No. of rooms	1	No. of Guests	01
Reference	62647SC010462	Freq. guest ID	387B59
Special info.	RQST UPGRADE		
Remarks	CANCEL BY 6 PM DAY OF ARRIVAL TO AVOID PENALTY		

DL 1387 SAN JUAN
Luis Munoz Marin Intl, San Juan (SJU) **ATLANTA**
Atlanta Hartsfield Jackson (ATL)

Departure	Tue Feb 25, 2020 4:55 PM	Arrival	Tue Feb 25, 2020 8:00 PM
Departure terminal	T-B	Arrival terminal	T-S
Class	ECONOMY	Airline check in ID	H4RR34
Meal	Food to buy	Status	Confirmed
Duration	04:05	Ticket number	0067502090329
Seat	19D	Frequent flyer	2244558371
Equipment	Boeing 737-900	Air miles	1547
<input checked="" type="checkbox"/> Check in	<input type="checkbox"/> Baggage	More flight information	

Invoice/Ticket information for SHELBY SANDERS GUILBERT

Total Invoiced Amount:	\$426.40		
Ticket:	0067502090329	Invoice:	0023760 Amount: \$391.40
Payment:	AXXXXXXXXXXX1005	Date:	19-Feb-2020
Service fee:	8900795836872	Date:	19-Feb-2020 Amount: \$35.00
Description:	AIR TICKET		
Payment:	AXXXXXXXXXXX1005		

Information specific to this trip

- You have purchased a non-refundable fare on Delta Air Lines. Any changes are subject to change fee plus any fare increase
- *Travel Health Advisory: Please be aware that numerous countries are conducting airport screenings for coronavirus. For more information about coronavirus, please visit <https://www.cdc.gov/coronavirus/index.html>*
- Billable/Non-billable: B

Travel Assistance Contact Information

For travel assistance 24 hours a day, please call your dedicated number at 470-225-4653.
For assistance 24 hours a day, please call your dedicated number at 470-225-4653
Your access code is 7BYI.

Other information and remarks

- Download GO Lawyers Travel, our complimentary mobile application, to view and manage itineraries, receive flight alerts, check-in online and more. Register with your business email address so this trip will automatically appear in the My Trips section of the app. [iPhone](#) or [Android](#)

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CONDADO VANDERBILT
HOTEL

Guest Name: Shelby Sanders Guilbert

Room #: 330

Folio #: R62647SC010462 -

Group #:

Guests: 1

Clerk: KRIVERA

Arrive: 02/23/20

Time: 23:11

Depart: 02/25/20

Time: 09:49

Status: HIST

Date	Description	Reference	Comment	Charges	Credits
02/23/2020	ROOM CHARGE	330		\$309.00	\$0.00
02/23/2020	HOTEL TARIFF	330t	HOTEL TARIFF	\$61.80	\$0.00
02/23/2020	GOVERNMENT TAX	330t	GOVERNMENT TAX	\$40.79	\$0.00
02/24/2020	ROOM CHARGE	330		\$309.00	\$0.00
02/24/2020	GOVERNMENT TAX	330t	GOVERNMENT TAX	\$40.79	\$0.00
02/24/2020	HOTEL TARIFF	330t	HOTEL TARIFF	\$61.80	\$0.00
02/24/2020	VERITAS WINE	30040147		\$9.81	\$0.00
02/25/2020	PAY AMERICAN EXPRES	Ck Out 09:49	*****1005	\$0.00	(\$832.99)

Folio Balance: **\$0.00**

CHARLIE PRE PA \$582.00;
CHARLIE J. BOWE \$582.00

My Booking

You're all set to jet!

ITINERARY OPTIONS ▼

Confirmation code: ZFXEOK

Travelers

Mr. James Francis Bowe

Flight	Ticket number	2792144982400
	Frequent Flyer	JetBlue - TrueBlue - 2148617852
		DCA ↔ SJU SJU ↔ DCA
	Seat	5F 5F
	Checked Baggage Allowance	0 bags 0 bags

Mrs. Michele Burke

Flight	Ticket number	2792144982487
	Frequent Flyer	JetBlue - TrueBlue - 3100288183
		DCA ↔ SJU SJU ↔ DCA
	Seat	5E 5E
	Checked Baggage Allowance	0 bags 0 bags

Your flights

Washington-National, DC (DCA) Tue Feb 11 2020, 8:00 AM A320	San Juan, PR (SJU) Tue Feb 11 2020, 12:47 PM	Flight 1347 JetBlue	Fare: Blue Nonstop
San Juan, PR (SJU) Sat Feb 15 2020, 7:05 PM A320	Washington-National, DC (DCA) Sat Feb 15 2020, 9:58 PM	Flight 1348 JetBlue	Fare: Blue Nonstop

Fare breakdown

Passenger Type	Base Fare per person	Taxes & fees per person	Total Fare per person	Number of travelers	Total Fare
Adult	\$429.00	\$58.00	\$487.00	x 2	\$974.00 USD

+ DCA - SJU: Blue fare rules

+ SJU - DCA: Blue fare rules

Total fare: \$974.00 USD

Extras

+ Seats

+ Even More Speed

Total extras: \$190.00 USD

Charged to MasterCard ending in 9410 \$95.00 USD

\$974.00 USD

Charged to MasterCard ending in 9410 \$95.00 USD

Total \$1,164.00 USD


$\frac{1}{2}$
= \$582
~~= \$582.00~~

Limon, Candy

From: JetBlue Reservations <jetblueairways@email.jetblue.com>
Sent: Wednesday, February 5, 2020 9:21 PM
To: Limon, Candy
Subject: JetBlue booking confirmation for JAMES FRANCIS BOWE - ZFXEOK

Categories: Green Category

****External Sender****

Check out the details for your trip on Tue, Feb 11 



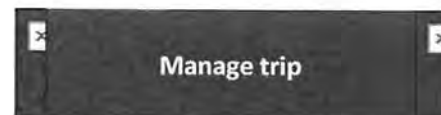
Please note: This is not your boarding pass.

Your confirmation code is

ZFXEOK

Change made easy.

Switch or cancel flights, add extras like Even More Space or pets, update your seat assignment, TrueBlue & KTN numbers, and other traveler details—all in one place.



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Flights

DCA	□	SJU	Date	Tue, Feb 11
Washington, DC		San Juan, PR	Departs	8:00am
Terminal: B			Arrives	12:47pm
			Flight	1347

SJU	□	DCA	Date	Fri, Feb 14
San Juan, PR		Washington, DC	Departs	7:05pm
Terminal: A			Arrives	9:58pm
			Flight	1348

If your booking was made at least 7 days in advance, you may cancel it within 24 hours without a cancellation fee. Please [click here](#) for details on our change and cancel policies.

Traveler Details

JAMES FRANCIS BOWE


Frequent Flier: B6 2148817852

Ticket number: 2792144442457

DCA - SJU:

Fare: Blue

Bags: One (1) carry-on, one (1) personal item. This fare option does not include checked bags.

Seat: 5F 

Notes: Even More Speed, Even More Space

SJU - DCA:

Fare: Blue

Bags: One (1) carry-on, one (1) personal item. This fare option does not include checked bags.

Seat: 5F 

Notes: Even More Speed, Even More Space

MICHELE ANN BURKE

Frequent Flier: B6 3100288183

Ticket number: 2792144442267

DCA - SJU:

Fare: Blue

Bags: One (1) carry-on, one (1) personal item. This fare option does not include checked bags.

Seat: 5E 

Notes: Even More Speed, Even More Space

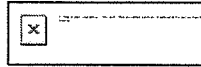
SJU - DCA:

Fare: Blue

Bags: One (1) carry-on, one (1) personal item. This fare option does not include checked bags.

Seat: 5E 


Notes: Even More Speed, Even More Space

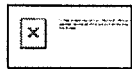


Get more savings in the bag.

If you're planning on checking bags, add them now to save time and money.


The fees go up starting 24 hours before departure.

Buy checked bags now 



The wheel deal.

Save with Avis and Budget when you add a car to your booking,
plus drive away with TrueBlue points on every rental.


Add a car 

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Cars

CONDADO VANDERBILT
HOTEL

Guest Name: James Bowe
King & Spalding
3705 Lelans St
Chevy Chase, MD 20815 USA

Room #: 766
Folio #: RCV1833B - 1
Group #:
Guests: 1
Clerk:

Arrive: 02/11/20 Time: 12:35 Depart: 02/15/20 Time: 10:38:29 Status: FOL

Date	Description	Reference	Comment	Charges	Credits
02/11/2020	ROOM CHARGE	766		\$329.00	\$0.00
02/11/2020	HOTEL TARIFF	766t	HOTEL TARIFF	\$65.80	\$0.00
02/11/2020	GOVERNMENT TAX	766t	GOVERNMENT TAX	\$43.43	\$0.00
02/11/2020	TACOS & TEQ	60046024		\$48.73/2 =	\$0.00 24.36
02/11/2020	VERITAS WINE	30049497	CHARGE J. BOWE ACCF - MALONS, BUTCH, L.M.W.	\$156.92	\$0.00
02/12/2020	ROOM CHARGE	766		\$329.00	\$0.00
02/12/2020	HOTEL TARIFF	766t	HOTEL TARIFF	\$65.80	\$0.00
02/12/2020	GOVERNMENT TAX	766t	GOVERNMENT TAX	\$43.43	\$0.00
02/12/2020	OLA BISTRO	80057437		\$47.66/2 =	\$0.00 23.83
02/12/2020	TACOS & TEQ	60046082		\$38.50/2 =	\$0.00 19.25
02/12/2020	OLA BISTRO	80017189		\$15.27	\$0.00
02/12/2020	VERITAS WINE	30022516	J. BOWE PERSONAL	\$141.54	\$0.00
02/13/2020	ROOM CHARGE	766		\$329.00	\$0.00
02/13/2020	HOTEL TARIFF	766t	HOTEL TARIFF	\$65.80	\$0.00
02/13/2020	GOVERNMENT TAX	766t	GOVERNMENT TAX	\$43.43	\$0.00
02/13/2020	SPA ROOM CHARGE	1-34920	The Spa - T#:34920	\$289.30	\$0.00
02/13/2020	OLA BISTRO	80017238	J. BOWE PERSONAL	\$29.54	\$0.00
02/13/2020	THE SHOP ROOM CHAR	3-5758	J. BOWE PERSONAL	\$55.69	\$0.00
02/14/2020	ROOM CHARGE	766		\$329.00	\$0.00
02/14/2020	HOTEL TARIFF	766t	HOTEL TARIFF	\$65.80	\$0.00
02/14/2020	GOVERNMENT TAX	766t	GOVERNMENT TAX	\$43.43	\$0.00
02/14/2020	OLA BISTRO	80057547		\$40.95	\$0.00
02/14/2020	OLA BISTRO	80017299	J. BOWE PERSONAL	\$28.54	\$0.00
02/14/2020	OLA BISTRO	80057581		\$0.00	(\$40.95)
02/14/2020	OLA BISTRO	80057543		\$23.83	\$0.00
02/15/2020	OLA BISTRO	80017413	J. BOWE PERSONAL	\$76.34	\$0.00

Folio Balance: \$2,704.78

Condado Vanderbilt Hotel

Reservation Re-Cap Report

Page No. 1

System Date: 02/06/2020

Printed: 02/06/2020 11:15:03AM

Guest Information

Confirmation# RCV1833B

James Bowe
3705 Lelans St

Home Phone#: 202 744 7768
Office Phone#:
Fax Phone#:

Additional Names:
Bowe, Michelle

Chevy Chase, MD 20815
USA

E-mail: JBowe@KSLAW.com

Rate/Stay Summary

Arrive: Tuesday, February 11, 2020

Depart: Friday, February 14, 2020

#A: 1 #Y: 0 #C: 0

#C2: 0 #C3: 0

Rm Type: BIS

of Rms: 1

Nights: 3

Date	Tariff	Rate	Package	Price
Tuesday, February 11, 2020	NEGCOR	329.00		
Wednesday, February 12, 2020	NEGCOR	329.00		
Thursday, February 13, 2020	NEGCOR	329.00		

Agent ID:

Agent Name:

Tour#:

Tour Name:

Billing Source:

Total Room Tax:	327.69	Total Room:	987.00
Total Package Tax:	0.00	Total Package:	0.00

Payment/Gtd Summary

Gtd: YES Method: AMEX

C/C Account# *****9004 0724

1st Deposit Req: 0.00 By: Mon 01/01/00

2nd Deposit Req: 0.00 By: Mon 01/01/00

Made By:

Total Package and Tax:	0.00
Total Service Charge and Tax:	0.00
Total Room and Tax:	1,314.69
Total Other Posting and Tax:	0.00
Total Recurring Charges and Tax:	0.00
Total Activity Charges and Tax:	0.00
Sub Total:	1,314.69
Less Comp Template:	0.00
Less Deposit Received:	0.00
Total Amount:	1,314.69

Comments:

02/06 KMorris - Candy Limon change arrival date to 02/11, ETA 12pm

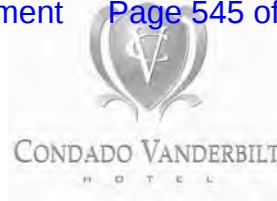
V5 Repeat Guest

02/04 KMorris - Giest is traveling for business, it also happens to be his anniversary so he is going to bring his wife on this trip (Michelle Bowe) so they can celebrate it there and don't have to be apart.

Special UPG to a BIS instead of TOVK. Reservation modify - KML

Cancellation Policy:

All cancellations must be received at least 48 hours prior to arrival date to avoid a one night Room and Tax penalty.



Guest Name: James Bowe
King & Spalding
3705 Lelans St
Chevy Chase, MD 20815 USA

Room #: 766
Folio #: RCV1833B
Group #:
Guests: 1
Clerk: YRIVERA

Arrive: 02/11/20 Time: 12:35 Depart: 02/15/20 Time: 10:41 Status: HIST

Date	Description	Reference	Comment	Charges	Credits
02/11/2020	ROOM CHARGE	766		\$329.00	\$0.00
02/11/2020	HOTEL TARIFF	766t	HOTEL TARIFF	\$65.80	\$0.00
02/11/2020	GOVERNMENT TAX	766t	GOVERNMENT TAX	\$43.43	\$0.00
02/11/2020	TACOS & TEQ	60046024		\$48.73	\$0.00
02/11/2020	VERITAS WINE	30049497		\$156.92	\$0.00
02/12/2020	ROOM CHARGE	766		\$329.00	\$0.00
02/12/2020	HOTEL TARIFF	766t	HOTEL TARIFF	\$65.80	\$0.00
02/12/2020	GOVERNMENT TAX	766t	GOVERNMENT TAX	\$43.43	\$0.00
02/12/2020	OLA BISTRO	80057437		\$47.66	\$0.00
02/12/2020	TACOS & TEQ	60046082		\$38.50	\$0.00
02/12/2020	OLA BISTRO	80017189		\$15.27	\$0.00
02/12/2020	VERITAS WINE	30022516		\$141.54	\$0.00
02/13/2020	ROOM CHARGE	766		\$329.00	\$0.00
02/13/2020	HOTEL TARIFF	766t	HOTEL TARIFF	\$65.80	\$0.00
02/13/2020	GOVERNMENT TAX	766t	GOVERNMENT TAX	\$43.43	\$0.00
02/13/2020	SPA ROOM CHARGE	1-34920	The Spa - T#:34920	\$289.30	\$0.00
02/13/2020	OLA BISTRO	80017238		\$29.54	\$0.00
02/13/2020	THE SHOP ROOM CHARGE	3-5758		\$55.69	\$0.00
02/14/2020	ROOM CHARGE	766		\$329.00	\$0.00
02/14/2020	HOTEL TARIFF	766t	HOTEL TARIFF	\$65.80	\$0.00
02/14/2020	GOVERNMENT TAX	766t	GOVERNMENT TAX	\$43.43	\$0.00
02/14/2020	OLA BISTRO	80057547		\$40.95	\$0.00
02/14/2020	OLA BISTRO	80017299		\$28.54	\$0.00
02/14/2020	OLA BISTRO	80057581		\$0.00	(\$40.95)
02/14/2020	OLA BISTRO	80057543		\$23.83	\$0.00
02/15/2020	OLA BISTRO	80017413		\$76.34	\$0.00
02/15/2020	PAY AMERICAN EXPRESS	Ck Out 10:40	*****9004	\$0.00	(\$2,704.78)

Folio Balance: **\$0.00**

Client **Puerto Rico Electric Power Authority**
Matter **Federal Government Regulatory Matters**

Invoice No. **10337954**
Invoice Date: **4/7/2020**
Client No. **26318**
Matter No. **002001**

For Professional Services Through 3/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	3/30/2020	Kiefer, David	Review draft memo regarding Foreman investigation	0.8	784.80
B803 Business Operations Total				0.8	784.80
B809 Litigation Matters	3/2/2020	Pozzi de Calcena, Rafaela	Meeting with EHirsch to discuss proposed search terms (0.4); review and analyze relevant documents (0.5)	0.9	425.70
B809 Litigation Matters	3/2/2020	Koch, Alec	Revise draft email to F. Padilla concerning status of Foreman investigation and proposed next steps	0.6	579.00
B809 Litigation Matters	3/2/2020	Hirsch, Eric	Email regarding searches, document requests and interviews	1.2	1,056.00
B809 Litigation Matters	3/3/2020	Hirsch, Eric	Review email regarding status	0.2	176.00
B809 Litigation Matters	3/3/2020	Koch, Alec	Finalize email to F. Padilla concerning status of Foreman investigation and proposed next steps (0.5); weekly federal call (0.3); telephone conference with E. Hirsch concerning status and planning (0.1)	0.9	868.50
B809 Litigation Matters	3/3/2020	Hirsch, Eric	Review Gov. Bd material	1.5	1,320.00
B809 Litigation Matters	3/3/2020	Hirsch, Eric	Confer with A. Koch regarding status	0.1	88.00
B809 Litigation Matters	3/4/2020	Hirsch, Eric	Email regarding search terms	0.5	440.00
B809 Litigation Matters	3/4/2020	Hirsch, Eric	Call with review team and R. Calcena regarding Filsinger documents	0.3	264.00
B809 Litigation Matters	3/4/2020	Pozzi de Calcena, Rafaela	Conference call with the review team about the review of additional documents	0.3	141.90
B809 Litigation Matters	3/4/2020	Hirsch, Eric	Telephone call with F. Padilla, D. Zambrana, A. Koch	0.2	176.00
B809 Litigation Matters	3/4/2020	Hirsch, Eric	Draft response to Behar-Ybarra on A&E contract. Attend to ECO/Naturgy closing, including settlement agreement. Follow up with risk management on Vanderweil contract. Attend to Stantec certifications.	1.0	880.00
B809 Litigation Matters	3/4/2020	Koch, Alec	Review documents from F. Padilla (0.2); email to F. Padilla (0.2); telephone conference with E. Hirsch (0.1); telephone conference with F. Padilla, D. Zambrana, and E. Hirsch concerning Foreman investigation (0.5)	1.0	965.00
B809 Litigation Matters	3/4/2020	Hirsch, Eric	Confer with A. Koch regarding searches	0.1	88.00
B809 Litigation Matters	3/5/2020	Pozzi de Calcena, Rafaela	Conference call with the review team about the review of the new documents	0.2	94.60
B809 Litigation Matters	3/6/2020	Smith, Lisa	Review and analyze documents for in connection with PREPA's internal review regarding Foreman's allegations	1.5	532.50
B809 Litigation Matters	3/8/2020	Smith, Lisa	Review and analyze documents for in connection with PREPA's internal review regarding Foreman's allegations	4.2	1,491.00
B809 Litigation Matters	3/9/2020	Pozzi de Calcena, Rafaela	Review of relevant documents received from Nathan Pollak	1.0	473.00
B809 Litigation Matters	3/9/2020	Smith, Lisa	Review and analyze documents for in connection with PREPA's internal review regarding Foreman's allegations	2.0	710.00
B809 Litigation Matters	3/10/2020	Smith, Lisa	Review and analyze documents for in connection with PREPA's internal review regarding Foreman's allegations	4.0	1,420.00
B809 Litigation Matters	3/10/2020	Hirsch, Eric	Update findings summary	1.1	968.00
B809 Litigation Matters	3/11/2020	Pozzi de Calcena, Rafaela	Review and analyze documents sent by Nathan Pollak	0.4	189.20
B809 Litigation Matters	3/11/2020	Smith, Lisa	Review and analyze documents for in connection with PREPA's internal review regarding Foreman's allegations	2.0	710.00
B809 Litigation Matters	3/11/2020	Hirsch, Eric	Prepare outline for Ortiz interview	2.9	2,552.00
B809 Litigation Matters	3/11/2020	Hirsch, Eric	Review Filsinger documents id'd by team	0.7	616.00
B809 Litigation Matters	3/12/2020	Smith, Lisa	Review and analyze documents for in connection with PREPA's internal review regarding Foreman's allegations	2.2	781.00
B809 Litigation Matters	3/12/2020	Hirsch, Eric	Prepare outline for J. Ortiz interview	2.0	1,760.00
B809 Litigation Matters	3/12/2020	Pozzi de Calcena, Rafaela	Review and analyze relevant documents	1.3	614.90
B809 Litigation Matters	3/13/2020	Hirsch, Eric	Review language for audit response letter	0.3	264.00
B809 Litigation Matters	3/13/2020	Koch, Alec	Response to audit letter	0.5	482.50
B809 Litigation Matters	3/16/2020	Pozzi de Calcena, Rafaela	Review and analyze relevant documents provided by Nathan Pollak	1.6	756.80
B809 Litigation Matters	3/16/2020	Hirsch, Eric	Review new emails from review team	0.4	352.00
B809 Litigation Matters	3/16/2020	Koch, Alec	Communications with E. Hirsch concerning report on Foreman investigation	0.1	96.50
B809 Litigation Matters	3/17/2020	Hirsch, Eric	Draft memo regarding PREPA investigation	2.3	2,024.00
B809 Litigation Matters	3/17/2020	Koch, Alec	Weekly federal call	0.3	289.50
B809 Litigation Matters	3/18/2020	Hirsch, Eric	Draft summary of findings	3.0	2,640.00

Client **Puerto Rico Electric Power Authority**
Matter **Federal Government Regulatory Matters**

Invoice No. **10337954**
Invoice Date: **4/7/2020**
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For Professional Services Through 3/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B809 Litigation Matters	3/19/2020	Hirsch, Eric	Draft summary of findings	5.3	4,664.00
B809 Litigation Matters	3/20/2020	Hirsch, Eric	Draft summary of findings	4.0	3,520.00
B809 Litigation Matters	3/23/2020	Smith, Lisa	REDACTED: Search for and identify key email communications related to contract execution with two resource providers	1.5	532.50
B809 Litigation Matters	3/23/2020	Hirsch, Eric	Revise summary of findings	2.6	2,288.00
B809 Litigation Matters	3/23/2020	Hirsch, Eric	Draft summary of findings	2.8	2,464.00
B809 Litigation Matters	3/23/2020	Hirsch, Eric	Analysis of new significant documents from email review	1.9	1,672.00
B809 Litigation Matters	3/23/2020	Pozzi de Calcena, Rafaela	Review and analyze relevant emails provided by Nathan Pollak and prepare summary	4.7	2,223.10
B809 Litigation Matters	3/24/2020	Koch, Alec	Weekly Federal call	1.1	1,061.50
B809 Litigation Matters	3/24/2020	Pozzi de Calcena, Rafaela	Draft memorandum about Foreman's allegations and K&S findings	5.0	2,365.00
B809 Litigation Matters	3/24/2020	Hirsch, Eric	Attention to FEMA issues for report	0.6	528.00
B809 Litigation Matters	3/25/2020	Pozzi de Calcena, Rafaela	Draft memorandum about Foreman's allegations and K&S findings (3.6); call with EHirsch and Transperfect about the processing of documents (0.4)	4.0	1,892.00
B809 Litigation Matters	3/25/2020	Hirsch, Eric	Call regarding email metadata	0.3	264.00
B809 Litigation Matters	3/25/2020	Hirsch, Eric	Revise summary of findings	5.2	4,576.00
B809 Litigation Matters	3/26/2020	Hirsch, Eric	Revise summary of findings	3.0	2,640.00
B809 Litigation Matters	3/26/2020	Pozzi de Calcena, Rafaela	Draft memorandum about Foreman's allegations and organize its exhibits	1.8	851.40
B809 Litigation Matters	3/28/2020	Hirsch, Eric	Attention to Foreman demand	0.4	352.00
B809 Litigation Matters	3/29/2020	Hirsch, Eric	Review comments on summary of findings	0.6	528.00
B809 Litigation Matters	3/29/2020	Koch, Alec	Review and comment on draft memorandum concerning Foreman investigation	2.0	1,930.00
B809 Litigation Matters	3/29/2020	Pozzi de Calcena, Rafaela	Draft memorandum about our investigation concerning Foreman's allegations	0.4	189.20
B809 Litigation Matters	3/30/2020	Hirsch, Eric	Revise summary memo	2.2	1,936.00
B809 Litigation Matters	3/30/2020	Hirsch, Eric	Finalize summary memo and exhibits	2.1	1,848.00
B809 Litigation Matters	3/30/2020	Hirsch, Eric	Emails regarding summary memo and exhibits	0.2	176.00
B809 Litigation Matters	3/30/2020	Koch, Alec	Revise and finalize memorandum concerning Foreman allegations, and communications with E. Hirsch and client concerning same	3.5	3,377.50
B809 Litigation Matters	3/30/2020	Pozzi de Calcena, Rafaela	Review memo draft and its exhibits	0.8	378.40
B809 Litigation Matters	3/31/2020	Koch, Alec	Weekly federal issues call	0.6	579.00
B809 Litigation Matters Total				99.4	70,121.20
B834 Federal Government Affairs	3/2/2020	Kupka, Steve	REDACTED: Prepare for materials for and coordinate meetings in DC for J. Ortiz and PREPA Federal team on March 19 briefings	4.5	3,375.00
B834 Federal Government Affairs	3/2/2020	Kupka, Steve	Review and comments of the Revised Fiscal Plan for Puerto Rico of FOMB	3.5	2,625.00
B834 Federal Government Affairs	3/3/2020	Kupka, Steve	REDACTED: Prepare for materials for and coordinate policy briefings for FOMB, AAFAP, P-3, PREPA and COR 3 meetings March 16-17	4.5	3,375.00
B834 Federal Government Affairs	3/3/2020	Massoni, Greg	Attention to PREPA public relations matters	0.5	250.00
B834 Federal Government Affairs	3/3/2020	Kupka, Steve	PREPA Working Group Conference call with J. Ortiz and team	1.0	750.00
B834 Federal Government Affairs	3/3/2020	Kupka, Steve	REDACTED: Review and comments on the PREPA FERC presentation Federal team	3.5	2,625.00
B834 Federal Government Affairs	3/4/2020	Kupka, Steve	REDACTED: Prepare materials for and coordinate meetings for PREPA policy briefings March 16-17	2.5	1,875.00

Client **Puerto Rico Electric Power Authority**
Matter **Federal Government Regulatory Matters**

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Invoice Date: **4/7/2020**
Client No. **26318**
Matter No. **002001**

For Professional Services Through 3/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs	3/4/2020	Kupka, Steve	REDACTED: Meeting with federal government representatives regarding PREPA Federal funding Agenda	1.5	1,125.00
B834 Federal Government Affairs	3/5/2020	Kupka, Steve	Review and comment on Revised Fiscal Plan for PR from FOMB	2.5	1,875.00
B834 Federal Government Affairs	3/6/2020	Kupka, Steve	Meeting with PREPA Vice Chair, David Owens, on Federal Agenda	2.5	1,875.00
B834 Federal Government Affairs	3/6/2020	Kupka, Steve	Finalize Agenda for Ortiz briefings at DOE, OMB and FERC	2.5	1,875.00
B834 Federal Government Affairs	3/9/2020	Kupka, Steve	REDACTED: Prepare agenda and background materials for PREPA Federal Working Group briefings	1.5	1,125.00
B834 Federal Government Affairs	3/9/2020	Kupka, Steve	REDACTED: Prepare agenda and background materials for PREPA delegation to DC regarding DOE briefings	2.0	1,500.00
B834 Federal Government Affairs	3/10/2020	Kupka, Steve	REDACTED: Prepare for and participate on conference call with FOMB representative regarding RSA PREPA Agreement	1.0	750.00
B834 Federal Government Affairs	3/10/2020	Kupka, Steve	REDACTED: Finalize PREPA Policy Briefings materials for Governor Christie and HUD Monitor Rob Couch	3.5	2,625.00
B834 Federal Government Affairs	3/10/2020	Massoni, Greg	Attention to PREPA public relations matters	0.5	250.00
B834 Federal Government Affairs	3/11/2020	Kupka, Steve	REDACTED: Meeting with US Senator on PREPA Federal funding issues and RSA	1.0	750.00
B834 Federal Government Affairs	3/12/2020	Kupka, Steve	REDACTED: Prepare agenda and background materials for and coordinate meetings for Federal Policy Briefings	4.0	3,000.00
B834 Federal Government Affairs	3/13/2020	Kupka, Steve	REDACTED: Prepare briefing book for PREPA federal policy briefings with consultant	6.0	4,500.00
B834 Federal Government Affairs	3/16/2020	Kupka, Steve	REDACTED: Prepare for and participate in policy briefing for consultant regarding AAFAT	2.0	1,500.00
B834 Federal Government Affairs	3/16/2020	Kupka, Steve	REDACTED: Prepare briefing materials for consultant policy briefing regarding AAFAT	3.0	2,250.00
B834 Federal Government Affairs	3/16/2020	Kupka, Steve	REDACTED: Conference call on COVID-19 issue	1.0	750.00
B834 Federal Government Affairs	3/17/2020	Kupka, Steve	REDACTED: Prepare for and participate in policy briefing regarding PREPA board	1.0	750.00
B834 Federal Government Affairs	3/17/2020	Kupka, Steve	REDACTED: Prepare for and participate in policy briefing regarding PREPA	2.0	1,500.00
B834 Federal Government Affairs	3/17/2020	Kupka, Steve	REDACTED: Prepare for and participate in policy briefing for consultant regarding P-3	1.0	750.00
B834 Federal Government Affairs	3/17/2020	Kupka, Steve	REDACTED: Prepare for and participate in policy briefing for consultant regarding IRP	2.0	1,500.00
B834 Federal Government Affairs	3/17/2020	Kupka, Steve	REDACTED: Prepare for and participate in policy briefing for consultant regarding HUD	1.0	750.00
B834 Federal Government Affairs	3/17/2020	Kupka, Steve	REDACTED: Prepare for and participate in policy briefing for consultant regarding FOMB	2.0	1,500.00
B834 Federal Government Affairs	3/17/2020	Kupka, Steve	PREPA Working Group conference call	1.0	750.00
B834 Federal Government Affairs	3/17/2020	Massoni, Greg	Attention to PREPA public relations matters	0.5	250.00
B834 Federal Government Affairs	3/18/2020	Kupka, Steve	REDACTED: Review and analyze KPMG Audit Report	2.5	1,875.00
B834 Federal Government Affairs	3/18/2020	Kupka, Steve	REDACTED: Prepare for and participate in Policy Briefing for consultant with government and PREPA representatives	1.0	750.00

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For Professional Services Through 3/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs	3/18/2020	Kupka, Steve	REDACTED: Prepare for and participate in policy briefing for consultant regarding PRHFA	1.0	750.00
B834 Federal Government Affairs	3/18/2020	Kupka, Steve	Conference call with Jose Perez, Jim Bowe, Stuart Zisman and Kevin Futch regarding PPOA contracts	1.0	750.00
B834 Federal Government Affairs	3/19/2020	Kupka, Steve	REDACTED: Prepare for and participate on call with federal government representative regarding FEMA AI 363093	2.0	1,500.00
B834 Federal Government Affairs	3/19/2020	Kupka, Steve	REDACTED: Prepare for and participate in meeting with FERC representative regarding LNG issue	1.5	1,125.00
B834 Federal Government Affairs	3/19/2020	Kupka, Steve	REDACTED: Call with congressional staffer on FEMA Temporary Generation	1.0	750.00
B834 Federal Government Affairs	3/20/2020	Kupka, Steve	REDACTED: Prepare Federal Working Group Agenda	1.0	750.00
B834 Federal Government Affairs	3/20/2020	Kupka, Steve	REDACTED: De-Brief consultant regarding federal administration meeting	0.5	375.00
B834 Federal Government Affairs	3/20/2020	Kupka, Steve	Review 3rd package for House Senate Bill for Coronavirus Relief for Puerto Rico	1.5	1,125.00
B834 Federal Government Affairs	3/23/2020	Kupka, Steve	REDACTED: Conference call with Natural Resources Committee representative regarding PR update	1.0	750.00
B834 Federal Government Affairs	3/24/2020	Kupka, Steve	REDACTED: H4:H47 Call with representative of energy company association regarding Legislation relief due to Coronavirus issues	1.5	1,125.00
B834 Federal Government Affairs	3/24/2020	Massoni, Greg	Attention to PREPA public relations matters	0.5	250.00
B834 Federal Government Affairs	3/24/2020	Kupka, Steve	Federal Working Group conference call	1.0	750.00
B834 Federal Government Affairs	3/24/2020	Kupka, Steve	Review of the Senate Bill Coronavirus Relief bill	2.5	1,875.00
B834 Federal Government Affairs	3/25/2020	Kupka, Steve	REDACTED: Conference call with representative of energy company association regarding Cares Act	1.5	1,125.00
B834 Federal Government Affairs	3/25/2020	Kupka, Steve	Draft legislation for Public Power Relief from 4th Congressional bill	2.5	1,875.00
B834 Federal Government Affairs	3/25/2020	Kupka, Steve	REDACTED: Review Senate version of Cares Act from American Large Public Power Association	2.5	1,875.00
B834 Federal Government Affairs	3/26/2020	Kupka, Steve	REDACTED: conference call with representatives for energy company association regarding Cares Act Title 5 funding and phase 4 legislation to include public utilities for economic relief.	0.5	375.00
B834 Federal Government Affairs	3/26/2020	Kupka, Steve	REDACTED: conference call with House Natural Resources Committee representative on PREPA funding issues and Cares Act.	1.0	750.00
B834 Federal Government Affairs	3/26/2020	Kupka, Steve	REDACTED: Conference call DOE representatives on Cares Act and Program funding	1.5	1,125.00
B834 Federal Government Affairs	3/26/2020	Kupka, Steve	REDACTED: Call regarding PREPA funding on Cares Act	0.5	375.00
B834 Federal Government Affairs	3/26/2020	Kupka, Steve	REDACTED: Call regarding PREPA funding in Cares Act	0.5	375.00
B834 Federal Government Affairs	3/27/2020	Kupka, Steve	REDACTED: Prepare memo regarding FEMA Temporary Generation Contract request	2.5	1,875.00
B834 Federal Government Affairs	3/27/2020	Kupka, Steve	REDACTED: Prepare memo for phase of legislation amendment language	2.5	1,875.00

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10337954
Invoice Date: 4/7/2020
Client No. 26318
Matter No. 002001

For Professional Services Through 3/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs	3/27/2020	Kupka, Steve	REDACTED: Conference call with with representatives for energy company association and PREPA regarding PREPA program Cares Act 5001 Puerto Rico loss revenue request	1.5	1,125.00
B834 Federal Government Affairs	3/27/2020	Kupka, Steve	REDACTED: conference call regarding temporary generation contract for PREPA.	1.0	750.00
B834 Federal Government Affairs	3/27/2020	Kupka, Steve	REDACTED: Conference call regarding PREPA Temporary Generation Contract	1.0	750.00
B834 Federal Government Affairs	3/30/2020	Kupka, Steve	REDACTED: Prepare memo regarding Cares Act Section 5001 Loss Revenue issue	2.5	1,875.00
B834 Federal Government Affairs	3/30/2020	Kupka, Steve	REDACTED: Follow up call regardding Section 5001 Loss Revenue provision	1.0	750.00
B834 Federal Government Affairs	3/30/2020	Kupka, Steve	Prepare and distribute PREPA Federal Working Group Agenda and background materials	1.5	1,125.00
B834 Federal Government Affairs	3/31/2020	Kupka, Steve	REDACTED: Call regarding PREPA Legislation for "Loss Revenue"	1.0	750.00
B834 Federal Government Affairs	3/31/2020	Kupka, Steve	Conference call with Filsinger regarding Title 5 / Section 5001 PREPA loss revenue overview document	2.5	1,875.00
B834 Federal Government Affairs	3/31/2020	Kupka, Steve	PREPA Federal Working Group Weekly conference call	1.0	750.00
B834 Federal Government Affairs Total				113.0	84,250.00
Grand Total				213.2	155,156.00
B834 Federal Government Affairs Total				113.0	84,250.00
			Less Adjustment		(2,327.34)
Grand Total				213.2	152,828.66

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10337954
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Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Kiefer, David	0.8	981.00	784.80
	Koch, Alec	10.6	965.00	10,229.00
	Kupka, Steve	111.0	750.00	83,250.00
Partner Total		122.4		94,263.80
Counsel	Hirsch, Eric	49.0	880.00	43,120.00
Counsel Total		49.0		43,120.00
Associate	Pozzi de Calcena, Rafaela	22.4	473.00	10,595.20
	Smith, Lisa	17.4	355.00	6,177.00
Associate Total		39.8		16,772.20
Consultant	Massoni, Greg	2.0	500.00	1,000.00
Consultant Total		2.0		1,000.00
Less Adjustment				(2,327.34)
Professional Fees		213.2		152,828.66

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Task Summary

Task	Hours	Amount
B803 Business Operations	0.8	784.80
B809 Litigation Matters	99.4	70,121.20
B834 Federal Government Affairs	113.0	84,250.00
Less Adjustment		(2,327.34)
Total	213.2	152,828.66

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	3/1/2020	Malone, Kelly	Attention to Mayaguez LNG Importation (revisions to LNG SPA)	1.5	1,485.00
B803 Business Operations	3/1/2020	Bowe, Jim	Review responses documenting compliance of IRP with PREB regulations provided by Siemens	0.2	189.00
B803 Business Operations	3/2/2020	Korngold, Evan	Attention to PPOA (draft ancillary documents)	1.0	513.00
B803 Business Operations	3/2/2020	Lang, David	Attn to Mayaguez RFP (review and revise FSU time charter party and LNG SPA)	0.9	878.40
B803 Business Operations	3/2/2020	Zisman, Stuart	Attention to renewable PPOAs (1.5); prepare for meeting with operating sponsors (1.5); follow up regarding same (.3)	3.3	3,059.10
B803 Business Operations	3/2/2020	Bowe, Jim	Review and comment upon draft K. Futch workstream report (0.2); teleconference with J. Marerro (D&V) regarding guidance for N. Bacalao regarding initial brief and review draft comments for brief	1.0	945.00
B803 Business Operations	3/2/2020	Guilbert, Shelby	Email status update to team on various matters	0.1	94.00
B803 Business Operations	3/2/2020	Bowe, Jim	Email regarding additions to initial brief in CEPA-AP-2018-0001	0.2	189.00
B803 Business Operations	3/2/2020	Malone, Kelly	Attention to Mayaguez LNG Importation (review / update of Time Charter and LNG SPA) (3.5) Temporary Generation RFP (update of RE BESS LOA and Dual-Fuel LOA for Baker Donalson comments and alignment) (2.6) and review of revised PREPA Fiscal Plan (1.2)	8.3	8,217.00
B803 Business Operations	3/2/2020	Tecson, Christina	Attention to further revisions to the LNG Time Charter Party Agreement and LNG SPA	2.0	1,098.00
B803 Business Operations	3/2/2020	Bowe, Jim	Conference call with K. Bolanos (D&V), K. Futch regarding submission to PREB of template PPOA for renewable projects (0.8); review draft insertsfor brief provided by Siemens; discuss same with J. Morrero (D&V), email regarding same to N. Bacalao, M. Saenz (Siemens) (0.7).	1.5	1,417.50
B803 Business Operations	3/2/2020	Bowe, Jim	Conference call with K&S PREPA team and to discuss current workstreams and near-term deliverables, planned meeting in PR 3/16-3/18 (0.3); email from K. Bolanos (D&V) regarding revisions to brief in CEPA-AP-2018-0001 (0.2); review report regarding NARUC-PSRB meeting and FEMA funding (0.1)	0.6	567.00
B803 Business Operations	3/2/2020	Dugat, Katie	REDACTED: Draft PPOAs for two solar projects, revise based on received comments, and correspond for additional information regarding revised terms; revise and distribute for comment; coordinate obtaining original PPOAs for same; distribute LOAs for review	4.2	2,305.80
B803 Business Operations	3/3/2020	Zisman, Stuart	Attention to PPOAs (.5); follow up regarding meetings on the prior day (.5); respond to client requests an questions (.5)	1.5	1,390.50
B803 Business Operations	3/3/2020	Dugat, Katie	Draft amended and restated PPOA for Montalva, review/revise, and distribute; revise LOAs per received comments, consult with team, and distribute; review and analyze LOAs comparing with RFP; collaborate with K. Futch to draft comparison summary of revisions and necessary changes to each for submission to team and ultimately PREB	4.4	2,415.60
B803 Business Operations	3/3/2020	Malone, Kelly	Attention to Mayaguez LNG Importation (review / update / alignment of Time Charter and LNG SPA, Presentation on Transaction Documents) (3.8) Temporary Generation RFP (update / alignment of RE BESS LOA and Dual-Fuel LOA) (2.3)	6.1	6,039.00
B803 Business Operations	3/3/2020	Stansbury, Brian	Develop document review plan	0.2	169.20
B803 Business Operations	3/3/2020	Bowe, Jim	Review email regarding content of reply briefs for CEPR-AP-2018-0001 (0.2); review draft presentation for FERC on LNG receiving facility alternatives (0.2)	0.4	378.00
B803 Business Operations	3/3/2020	Bowe, Jim	Review report regarding loss of support in PR government for RSA	0.1	94.50
B803 Business Operations	3/3/2020	Bowe, Jim	Call with L. Pappadopolous (S&L), S. Kupka regarding issues to be raised with FERC	0.1	94.50
B803 Business Operations	3/3/2020	Bowe, Jim	Draft insert for brief for introduction and summary of argument, transmit same to K. Bolanos, J. Marrero (D&V)	0.5	472.50
B803 Business Operations	3/3/2020	Tecson, Christina	Attention to the schematic for the Mayaguez Powerplant	1.8	988.20
B803 Business Operations	3/3/2020	Bowe, Jim	Email from E. J. Umpierre regarding SJ 5&6 SCR issue (0.1); prepare for and participate in conference call with N. Bacalao, M. Saenz (Siemens), K. Bolanos, J. Marrero (D&V) regarding PREPA initial brief in CEPR-AP-2018-0001 (0.7)	0.8	756.00
B803 Business Operations	3/3/2020	McNerney, Matt	Coordinate review of Greenberg Traurig documents	0.6	297.00
B803 Business Operations	3/3/2020	Bowe, Jim	REDACTED: Review order on topics for reply briefs in CEPR-AP-2018-0001 (0.1); review and comment on draft slides for FERC staff meeting (0.8); review agenda for 3/16-3/17 meetings with consultants and others	1.0	945.00

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B803 Business Operations	3/4/2020	Bowe, Jim	Mark up S&L draft presentation for FERC staff pre-filing meeting, discuss same with S. Kupka	0.4	378.00
B803 Business Operations	3/4/2020	Bowe, Jim	Review OMM memo regarding rejection of PPOAs and consequences thereof	0.4	378.00
B803 Business Operations	3/4/2020	Bowe, Jim	Discuss OMM memo and PREPA input with S. Zisman	0.3	283.50
B803 Business Operations	3/4/2020	Bowe, Jim	Review S&L draft presentation for FERC meeting on LNG, research statutory definitions, transmit comments to L Papadopolous (S&L), et al (2.0); email K. Futch regarding call from OMM on PPOA rejection and role of FERC with regard to PPOA rejection (0.2)	2.2	2,079.00
B803 Business Operations	3/4/2020	Tecson, Christina	Attention to the RfP for the Temporary Generation Units; review the LOAs for the BESS and Dual-Fuel facilities; attention to the schematic for Mayaguez	5.3	2,909.70
B803 Business Operations	3/4/2020	Malone, Kelly	Attention to Mayaguez LNG Importation (development of Presentation for PREPA) (1.2), Temporary Generation RFP (review of PREB Approval, update / alignment of RE BESS LOA, Dual-Fuel LOA and RFP document) (7.2) and GT File review (0.2)	8.6	8,514.00
B803 Business Operations	3/4/2020	Bowe, Jim	Email from to M. DiConza (OMM) regarding call to discuss PPOAs, discuss same with S. Zisman and K. Futch (0.1); discuss potential personnel changes at PREPA with S. Kupka (0.1)	0.2	189.00
B803 Business Operations	3/4/2020	Zisman, Stuart	Attention to proposed rejection of non-shovel ready contracts (.4); correspondence with OMM legal team regarding same (.9)	1.3	1,205.10
B803 Business Operations	3/4/2020	Dugat, Katie	Review and analyze board updates; revise developer letters for distribution per received comments	1.2	658.80
B803 Business Operations	3/4/2020	Bowe, Jim	Email M. DiConza (OMM) regarding memo on rejection of PPOAs and role of FERC and PREPA in rejection process (0.3); mark up presentation for FERC staff (0.2)	0.5	472.50
B803 Business Operations	3/5/2020	Bowe, Jim	Draft letter to NFE regarding SCR and professional liability insurance	0.4	378.00
B803 Business Operations	3/5/2020	Dugat, Katie	Draft response letter to Punta Lima addressing proposals and providing counter proposals for discussion	1.4	768.60
B803 Business Operations	3/5/2020	Bowe, Jim	Review NFE FSPA in connection with drafting of letter to NFE regarding SCR and professional liability insurance; draft and revise letter, transmit same to J. Umpierre, F. Santos, F. Padilla (1.6); emails from, to K. Bolanos (D&V) regarding review of N. Bacalao inserts for PREPA brief in CEPR-AP-2018-0001 (0.2)	1.8	1,701.00
B803 Business Operations	3/5/2020	Bowe, Jim	Discuss revisions to OMM memo addressing Federal Power Act issue with Z. Ferkin (0.2); retrieve and transmit FOMB submissions, Governing Brand approval of NFE contract to J. San Miguel (Ankura) (0.3); emails from, to K. Bolanos (D&V) regarding PREPA brief (0.1); revise OMM memo to incorporate Z. Ferkin and S. Zisman comments, transmit same to J. Spina, M. DiConza (OMM) (1.3)	1.9	1,795.50
B803 Business Operations	3/5/2020	Bowe, Jim	Emails regarding comments on PREPA FERC presentation (0.1); emails regarding comments on memo to PREPA regarding contract rejection (0.1); review request regarding status of debt restructuring plan (0.1); emails regarding representation made in notice to NFE (0.1)	0.4	378.00
B803 Business Operations	3/5/2020	Ferkin, Zori	PURPA and Federal Power Act advice regarding PPA rejection; comments to OMM memo and J. Bowe	1.7	1,445.00
B803 Business Operations	3/5/2020	Bowe, Jim	Review, transmit notice of Eco FERC inspection to F. Padilla, et al. (0.2); discuss attendees for Christie visit to PR with S. Kupka (0.1); outline letter regarding SCR per J. Umpierre request (0.1)	0.4	378.00
B803 Business Operations	3/5/2020	Bowe, Jim	Review, comment upon OMM memo on rejection of PPOAs; research interaction of PURPA and bankruptcy law (1.3); telecon with J. San Miguel (Ankura) regarding notice letter to NFE and fulfillment of conditions relative to availability of adequate funds (0.3); revise OMM memo regarding PPOA rejection, transmit same for Z. Ferkin review (0.5); search for letters seeking FOMB approval for J. San Miguel (Ankura) (0.2)	2.3	2,173.50
B803 Business Operations	3/5/2020	Zisman, Stuart	Respond to client request (.3); follow up on review of PPOAs up for rejection (1.0); review and comments on OMM memorandum (.6); conference regarding same (.4)	2.3	2,132.10
B803 Business Operations	3/5/2020	Bowe, Jim	Telecon with K. Futch regarding letter to NFE regarding SCR and insurance; outline draft of letter (0.2); emails regarding OMM memo on PPOA rejection (0.2)	0.4	378.00
B803 Business Operations	3/5/2020	Bowe, Jim	Review request for FOMB approval, letter granting approval, for support for PREPA notice to NFE under FSPA (0.3)	0.3	283.50
B803 Business Operations	3/5/2020	Tecson, Christina	Attention to the Temporary Generation Unit documents (RfP, LOAs), discuss with K. Malone and K. Futch	4.2	2,305.80
B803 Business Operations	3/5/2020	Malone, Kelly	Attention to Temporary Generation RFP (review / update / alignment of RE BESS LOA, Dual-Fuel LOA and RFP documentation)	7.5	7,425.00
B803 Business Operations	3/6/2020	Malone, Kelly	Attention to Mayaguez LNG Importation (update / finalization / distribution to PREPA of Second Draft versions of Time Charter, BTOA and LNG SPA and a Transaction Structure PPT)	6.3	6,237.00

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B803 Business Operations	3/6/2020	Zisman, Stuart	Review and provide comments on PPOA rejection memorandum (.5); conference with OMM team to discuss (.5); follow up regarding same (.5); review and revise letter to Santander regarding Punta Lima project (.5)	2.0	1,854.00
B803 Business Operations	3/6/2020	Bowe, Jim	Review final legal and substantive briefs filed by intervenors in CEPR-AP-2018-0001 (0.8); review revised OMM memo regarding PPOA rejection (0.4); review "as filed" version of PREPA's final brief in CEPR-AP-2018-0001 (0.2)	1.4	1,323.00
B803 Business Operations	3/6/2020	Bowe, Jim	Review J. Umpierre email regarding letter to NFE (0.1); review draft PREPA brief on CEPR-AP-2018-0001 per K. Bolanos (D&V) request, transmit markup to K. Bolanos, J. Marrero (2.4); prepare for, participate in conference calls regarding PPOA rejection issues with M. DiConza, J. Spina (OMM), S. Zisman (0.7); review possible comments filed in CEPR-AP-2018-0001 (0.2); discuss next steps in review and revision of final brief (0.2)	3.6	3,402.00
B803 Business Operations	3/6/2020	Bowe, Jim	Review comments made in Public Hearings in CEPR-AP-2018-0001 (1.5); review final briefs filed in intervenor (0.5); revise final PREPA brief and return to K. Bolanos (0.4)	2.4	2,268.00
B803 Business Operations	3/6/2020	Bowe, Jim	Review ROI response 9 and consider whether it amends the Action Plan per discussion with K. Bolanos (D&V), telcon regarding same with K. Bolanos, J. Marrero	1.0	945.00
B803 Business Operations	3/6/2020	Dugat, Katie	REDACTED: Draft response to proponent and correspond in kind; coordinate obtaining PPOAs for review	1.7	933.30
B803 Business Operations	3/7/2020	Zisman, Stuart	Review proposal received regarding operational PPOAs (.3); correspondence with FEL regarding same (.2)	0.5	463.50
B803 Business Operations	3/7/2020	Bowe, Jim	Review Final Briefs filed in CEPR-AP-2018-0001	2.0	1,890.00
B803 Business Operations	3/8/2020	Bowe, Jim	Outline major issues presented in Intervenor Briefs	3.2	3,024.00
B803 Business Operations	3/8/2020	Bowe, Jim	Review revised version of OMM PPOA rejection memo, revise same	0.5	472.50
B803 Business Operations	3/9/2020	Bowe, Jim	Retrieve, review briefs filed by intervenors in CEPR-AP-2018-0001, email regarding same from, to K. Bolanos (D&V)	0.3	283.50
B803 Business Operations	3/9/2020	Bowe, Jim	Conference call with K&S PREPA team (K. Malone, D. Lang, A. Koch) (0.3); review emails regarding responding briefs (0.2)	0.5	472.50
B803 Business Operations	3/9/2020	Bowe, Jim	Review emails regarding responding Briefs in CEPR-2018-0001, note arguments made in each	0.6	567.00
B803 Business Operations	3/9/2020	Zisman, Stuart	Review proposal and Filsinger correspondence regarding same (.3); attention to rejection efforts (.4); conference call with client regarding same (.6)	1.3	1,205.10
B803 Business Operations	3/9/2020	Lang, David	Attention to Naturgy GSPA (review materials in preparation for IRP hearing)	0.5	488.00
B803 Business Operations	3/9/2020	Bowe, Jim	Review Intervenor Briefs in CEPR-AP-2018-0001	0.5	472.50
B803 Business Operations	3/9/2020	Bowe, Jim	Review Mayaguez RFP (0.2); review temporary generation RFP and discuss same with K. Futch (0.4); review draft LOA and BOT (0.4); participate in conference call regarding PPOA rejection with M. DiConza (OMM), K. Futch, S. Zisman (0.3); review Intervenor briefs filed in CEPR-AP-2018-0001 (0.5); RFP email K. Futch regarding comment on temporary generation RFP	1.5	1,417.50
B803 Business Operations	3/9/2020	Bowe, Jim	Review Intervenor Briefs filed in CEPR-AP-2018-0001	0.4	378.00
B803 Business Operations	3/9/2020	Malone, Kelly	Attention to Mayaguez LNG Importation (preparation for meetings in San Juan) (0.6), Temporary Generation RFP (revision of LOAs and review of eligibility of floating power barges) (2.7) and Naturgy & ECO Transactions (review of Arctas Capital Brief) (1.1)	4.4	4,356.00
B803 Business Operations	3/9/2020	Bowe, Jim	Email K. Futch regarding comment on Temporary Generation RFP (0.3); review intervenor briefs in CEPR-AP-2018-0001 (0.5)	0.8	756.00
B803 Business Operations	3/9/2020	Bowe, Jim	Review Intervenor Briefs filed in CEPR-AP-2018-0001	0.5	472.50
B803 Business Operations	3/9/2020	Dugat, Katie	Review all contracts for diligence review of PPOAs for rejection/termination; review weekly work stream report; prep MTRs and emails to developers for shovel ready and distribute	6.0	3,294.00
B803 Business Operations	3/10/2020	Korngold, Evan	Attention to Arctas filing (review and prepare responses to Arctas' positions, confer with D. Lang regarding the same)	4.3	2,205.90
B803 Business Operations	3/10/2020	Bowe, Jim	Discuss response to Arctas Capital brief in CEPR-AP-2018-0001 with D. Lang (0.2); outline arguments made in Intervenor Brief (0.8)	1.0	945.00
B803 Business Operations	3/10/2020	Lang, David	Attention to Naturgy GSPA (review and prepare response to Arctas Capital filing in IRP hearing)	4.7	4,587.20
B803 Business Operations	3/10/2020	Bowe, Jim	Review Intervenor Briefs, summarize arguments for outline of reply brief; transmit same to K. Bolanos, et al. (D&V)	1.5	1,417.50

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B803 Business Operations	3/10/2020	Bowe, Jim	Emails regarding response to ARCTAS Capital brief in CEPR-AP-2018-0001 (0.1); email regarding possible changes to Temporary Emergency Generation RFP (0.1), review Intervenor briefs in CEPR-AP-2018-0001 (0.8); comment on revised on PPOA rejection (0.2)	1.2	1,134.00
B803 Business Operations	3/10/2020	Dugat, Katie	Analyze all received contracts for rejection or termination; outline list of distribution, coordination, and analysis; begin coordination efforts	4.6	2,525.40
B803 Business Operations	3/10/2020	Zisman, Stuart	Call to discuss PPOA review for rejection (1.0); call to discuss proposal valuation (1.0); attention to non-shovel ready PPOA review process(.5); attention to audit request (.5)	3.0	2,781.00
B803 Business Operations	3/10/2020	Bowe, Jim	Review Intervenor Brief outline, responses to same (0.7); conference call with PREPA Federal Affairs Working Group (S. Kupka, S. Guilbert, K. Futch, J. Ortiz, F. Padilla, T. Filsinger (FEP) (0.5)	1.2	1,134.00
B803 Business Operations	3/10/2020	Bowe, Jim	Review Intervenor Briefs and outline potential responses	1.5	1,417.50
B803 Business Operations	3/10/2020	Bowe, Jim	Review Intervenor Briefs, consider responses	0.5	472.50
B803 Business Operations	3/10/2020	Vernon, Chelsea	Confer with S. Zisman, J. Petersen, K. Dugat and A. Ladd regarding review of power purchase and operating agreements for termination rights and damages	0.4	181.60
B803 Business Operations	3/10/2020	Malone, Kelly	Attention to Naturgy & ECO Transactions (preparation of responses to Arctas Capital Brief) (2.5), K&S Workstream Report (0.4) and PREPA Audit Request for Information (0.8)	3.7	3,663.00
B803 Business Operations	3/10/2020	Petersen, Josh	Meet internally to discuss due diligence review of existing PREPA Power Purchase and Operating Agreements	0.4	260.80
B803 Business Operations	3/11/2020	Korngold, Evan	Attention to GSPA (checklist and attention to other open items)	0.3	153.90
B803 Business Operations	3/11/2020	Dugat, Katie	Organize and coordinate review and analysis of all received PPOAs for rejection or termination; create template form for use and distribute to team for comment; confer with team on template as well as direction and parameters for review; lead team meeting; begin review; coordinate responses to developers	7.9	4,337.10
B803 Business Operations	3/11/2020	Malone, Kelly	Attention to Naturgy & ECO Transactions (preparation of responses to Arctas Capital Brief) (2.3), PREPA Audit Request for Information (0.4)	2.7	2,673.00
B803 Business Operations	3/11/2020	Vernon, Chelsea	Review power purchase and operating agreement for termination rights and damages; confer with S. Zisman, J. Petersen, K. Dugat and A. Ladd regarding such provisions	2.4	1,089.60
B803 Business Operations	3/11/2020	Lang, David	Attention to Naturgy GSPA (correspond with J. Bowe regarding Arctas filing)	0.3	292.80
B803 Business Operations	3/11/2020	Bowe, Jim	Review D. Lang email and response to ARCTAS Capital brief (0.3); telecon with M. Lee (FEP) regarding PREPA reply brief (0.2); develop responses to arguments made in Intervenor briefs (0.8); participate in conference call with PREPA IRP team members (E. Paredes, et al., K. Bolanos and J. Marrero (D&V), N. Bacalao (Siemens), T. Filsinger and M. Lee (FEP) (0.8), draft major issues outline and distribute to team	3.3	3,118.50
B803 Business Operations	3/11/2020	Bowe, Jim	Email from F. Padilla regarding response to ARCTAS final brief in CEPR-AP-2018-0001, outline points for response	0.3	283.50
B803 Business Operations	3/11/2020	Bowe, Jim	Review PREB resolution and order approving ECO and Naturgy agreements, review emails regarding same	0.7	661.50
B803 Business Operations	3/11/2020	Petersen, Josh	Review Power Purchase and Operating Agreements; draft due diligence summary of the same; meet internally to discuss findings	4.4	2,868.80
B803 Business Operations	3/11/2020	Zisman, Stuart	REDACTED: Follow up on valuation for resource provider and best approach (.3); attention to review of existing agreements (.7); analyze relevant language regarding termination rights (.8); follow up regarding same (.5)	2.3	2,132.10
B803 Business Operations	3/12/2020	Vernon, Chelsea	Review power purchase and operating agreement for termination rights and damages; confer with S. Zisman, J. Petersen, K. Dugat and A. Ladd regarding such provisions	2.8	1,271.20
B803 Business Operations	3/12/2020	Bowe, Jim	Draft letter to NFE regarding SCR and MHPSA insurance issue per A. Rodriguez (.2); emails and call with J. Coleman (FERC staff) regarding converting meeting of 3/19 to teleconference	0.7	661.50
B803 Business Operations	3/12/2020	Dugat, Katie	Revise template per team comments and conversations; confer with team on status of findings and methods to streamline review; continue review and analysis of assigned contracts; correspond with developers on responses to A&R PPOA and RFI	4.7	2,580.30
B803 Business Operations	3/12/2020	Malone, Kelly	Attention to Naturgy & ECO Transactions (finalization of responses to Arctas Capital Brief, review of PREB Approval, finalization of ECO PPOA / Naturgy GSPA, closing checklists, Assumption Order matters & correspondence with M. DiConza)	8.5	8,415.00
B803 Business Operations	3/12/2020	Korngold, Evan	Attention to GSPA (Review and prepare open items table)	1.4	718.20

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B803 Business Operations	3/12/2020	Bowe, Jim	Emails regarding changes in planned DC and PR meetings from and to S. Kupka	0.2	189.00
B803 Business Operations	3/12/2020	Petersen, Josh	Review existing PREPA Power Purchase and Operating Agreements; draft due diligence summary chart of the same	3.9	2,542.80
B803 Business Operations	3/12/2020	Bowe, Jim	Emails from and to F. Santos regarding cancellation and rescheduling of FERC staff meeting and conference call (.2); emails from and to K. Futch regarding desire for call regarding LD claim to NFE (.2); emails from and to L. Papadopolous (S&L) regarding FERC staff precaution (.1); emails to J. San Miguel (Ankura), M. DiConza (OMM), A. Rodriguez, et al regarding signoff on PREPA satisfaction of Buyer Firm Supply Condition (.3); review edits to letter to NFE regarding outstanding questions and transmit revised version to A. Rodriguez (.9)	1.5	1,417.50
B803 Business Operations	3/12/2020	Lang, David	Attention to Naturgy GSPA (review and file correspondence)	0.5	488.00
B803 Business Operations	3/12/2020	Zisman, Stuart	REDACTED: Attention to PPOAs (.2); call with client regarding status of shovel ready negotiations (1.0); attention to resource provider proposal and related valuation (.3)	1.5	1,390.50
B803 Business Operations	3/13/2020	Petersen, Josh	Review existing PREPA Power Purchase and Operating Agreements; meet internally to discuss the same; draft due diligence summary chart of the same	3.2	2,086.40
B803 Business Operations	3/13/2020	Malone, Kelly	Attention to Naturgy & ECO Transactions (finalization of ECO PPOA / Naturgy GSPA, closing checklists, Assumption Order matters and correspondence with M. DiConza and S&S)	6.9	6,831.00
B803 Business Operations	3/13/2020	Dugat, Katie	Finalize template per team comments and conversations; confer with team on status of findings and methods to streamline review; lead team call; continue review and analysis of assigned contracts; correspond with PREPA team regarding responses to A&R PPOA and RFI as well as scheduling calls with developers	5.9	3,239.10
B803 Business Operations	3/13/2020	Bowe, Jim	Emails from, to K. Bolanos (D&V) regarding extension of time for filing of reply brief in CEPR-AP-2018-0001	0.3	283.50
B803 Business Operations	3/13/2020	Bowe, Jim	Conference call with J. Umpierre and F. Santos regarding provision to NFE of notice concerning potential claim for LDs	1.0	945.00
B803 Business Operations	3/13/2020	Bowe, Jim	Review press reports regarding comments on IRP (.1); review N. Bacalao comments on responses (.2)	0.3	283.50
B803 Business Operations	3/13/2020	Bowe, Jim	Correspondence regarding canceling/rescheduling PREPA DC meeting and Christie trip with S. Kupka et al (.2); review N. Bacalao email and summary of responses to Intervenor briefs (.3); prepare for conference call on NFE LDs (.1)	0.6	567.00
B803 Business Operations	3/13/2020	Lang, David	Attention to Naturgy GSPA (review Naturgy GSPA in preparation for execution; discuss same with E. Korngold and K. Malone)	1.3	1,268.80
B803 Business Operations	3/13/2020	Bowe, Jim	Emails from N. Bacalao regarding extension of time for reply brief in CEPR AP-2018-0001	0.2	189.00
B803 Business Operations	3/13/2020	Vernon, Chelsea	Review power purchase and operating agreements for termination rights and damages; confer with S. Zisman, J. Petersen, K. Dugat and A. Ladd regarding such provisions	1.1	499.40
B803 Business Operations	3/13/2020	Korngold, Evan	Attention to GSPA (review and revise; confer with K. Malone; draft checklist)	2.2	1,128.60
B803 Business Operations	3/13/2020	Zisman, Stuart	REDACTED: Review solar developer proposal (.8); correspondence regarding same (.7)	1.5	1,390.50
B803 Business Operations	3/14/2020	Vernon, Chelsea	Review power purchase and operating agreement for termination rights and damages; send completed diligence chart to K. Dugat for review	1.0	454.00
B803 Business Operations	3/14/2020	Bowe, Jim	Review N. Bacalao (Siemens) responses to intervenor Brief arguments (.07); review intervenor Brief and IRP Main Report to identify sources for responsive arguments (0.7); telephone conference with K. Futch regarding letter to NFE on Delay LDs and potential for litigation requiring disclosure (0.4)	2.8	2,646.00
B803 Business Operations	3/14/2020	Tecson, Christina	Review the ECO PPOA and draft the outstanding issues list for the contract; review the Naturgy GSPA to draft the CP checklist for the document	2.5	1,372.50
B803 Business Operations	3/14/2020	Malone, Kelly	Attention to Naturgy & ECO Transactions (finalization of ECO PPOA / Naturgy GSPA, closing checklists, Assumption Order matters and correspondence with M. DiConza and S&S and review or S&L Responses to Arctas Brief)	4.2	4,158.00
B803 Business Operations	3/14/2020	Zisman, Stuart	Attention to PPOA review	1.0	927.00
B803 Business Operations	3/14/2020	Korngold, Evan	Attention to ECO PPOA (Draft checklist)	1.3	666.90
B803 Business Operations	3/14/2020	Bowe, Jim	Draft letter to NFE regarding delays in converting SJ5, review FSPA provisions relevant to Delay LDs	2.8	2,646.00
B803 Business Operations	3/14/2020	Futch, Kevin	Draft email to Montalva.	0.6	492.00

Client **Puerto Rico Electric Power Authority**
Matter **Regulatory Restructuring Matters**

Invoice No. **10337952**
Invoice Date: **4/7/2020**
Client No. **26318**
Matter No. **002002**

For Professional Services Through 3/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	3/15/2020	Petersen, Josh	Review existing PREPA Power Purchase and Operating Agreements; draft due diligence summary chart of the same	2.1	1,369.20
B803 Business Operations	3/15/2020	Korngold, Evan	Attention to GSPA (review and revise; draft closing checklist; review Forced Outage provisions)	6.1	3,129.30
B803 Business Operations	3/15/2020	Dugat, Katie	Review and analyze all section received from team members per assigned PPOA review; compile and revise template form to incorporate all; distribute to team for comment	3.2	1,756.80
B803 Business Operations	3/15/2020	Bowe, Jim	Emails from and to FERC staff representative regarding 3/19 FERC meeting (.2); emails from/to L. Papadopolous; S&L regarding revised slide deck for FERC staff meeting (0.1), comment on same and transmit revisions to L. Papadopolous	2.0	1,890.00
B803 Business Operations	3/15/2020	Bowe, Jim	Outline arguments for PREPA brief responding to intervenors; review summary of intervenor arguments; review IRP Main Report and prepare response	1.4	1,323.00
B803 Business Operations	3/15/2020	Futch, Kevin	REDACTED: Attend to analysis of Forced Outages under GSPA with Naturgy and draft email re resource provider.	1.8	1,476.00
B803 Business Operations	3/16/2020	Bowe, Jim	Email to K. Bolanos, J. Marrero (D&V) regarding assistance with PREPA reply brief (.2); review Minigrids presentation for potential use in reply brief	0.5	472.50
B803 Business Operations	3/16/2020	Bowe, Jim	Revise Regulatory Structure and Key Legislation chapters of 2021 Financial Plan	0.5	472.50
B803 Business Operations	3/16/2020	Bowe, Jim	Email from and to FERC staff contact regarding 3/13 meetings (.1); email from G. Gil (Ankura) regarding 2021 Financial Plan and energy sector regulatory structure discussion; review same (.3)	0.4	378.00
B803 Business Operations	3/16/2020	Tecson, Christina	Attention to revisions on the Naturgy GSPA.	0.8	439.20
B803 Business Operations	3/16/2020	Malone, Kelly	Attention to ECO / Naturgy Transactions (finalization / distribution of Amended GSPA, Force Majeure declaration regarding January Earthquake, review / comment on CP Checklist for GSPA, call with F. Padilla and F. Santos regarding GSPA, Assumption Order procedures and timing, assessment of remaining issues on PPOA and follow-up with S&L regarding same)	8.2	8,118.00
B803 Business Operations	3/16/2020	Korngold, Evan	Draft issues list; review comments to renewable PPOAs; draft GSPA closing checklist; review ECO PPOA	6.3	3,231.90
B803 Business Operations	3/16/2020	Bowe, Jim	Schedule Christie conference call briefing (.2); revise chapter on regulatory structure and key legislation for 2021 Fiscal Plan (0.2)	0.4	378.00
B803 Business Operations	3/16/2020	Guilbert, Shelby	Attend weekly workstream update call (.5); update task list for various insurance recovery matters (.3); review potential Coronavirus coverage in PREPA policies and scope of pandemic exclusion (.2)	1.0	940.00
B803 Business Operations	3/16/2020	Dugat, Katie	Revise PPOA comparison grid per received comments; consult with team on all findings and interpretations; revise further per conversation; analyze specific sections of specific PPOAs for further clarity; finalize comparison grid, draft email for distribution, and distribute to PREPA team for review	6.3	3,458.70
B803 Business Operations	3/16/2020	Bowe, Jim	Review Action Plan and ROI responses in support of reply brief	1.0	945.00
B803 Business Operations	3/16/2020	Bowe, Jim	Review regulatory structure and key legislation chapter for 2021 Financial Plan (.9); conference call with K&S team (K. Malone, S. Kupka, A. Koch, K. Futch, S. Gulibert) (.6)	1.4	1,323.00
B803 Business Operations	3/16/2020	Zisman, Stuart	Attention to PPOA operating negotiations (1.2); correspondence regarding same (1.0); review and revise operating PPOA legal issues chart (1.3)	3.5	3,244.50
B803 Business Operations	3/16/2020	Futch, Kevin	REDACTED: Attend to five renewable energy PPOAs, as well as assessing Naturgy FM and drafting update for board policies.	8.3	6,806.00
B803 Business Operations	3/16/2020	Bowe, Jim	REDACTED: Participate in conference call with AAFAP and consultant	0.8	756.00
B803 Business Operations	3/17/2020	Guilbert, Shelby	Attend federal affairs update call	0.5	470.00
B803 Business Operations	3/17/2020	Tecson, Christina	Attention to the PPOA and GSPA Checklist; review the documentation re: PPOA and GSPA.	1.5	823.50
B803 Business Operations	3/17/2020	Bowe, Jim	Email FERC staff representatives regarding presentation for 4/19 FERC staff meeting (.2); emails to M. del Valle and L. Papadopolous (S&L) regarding FERC staff presentation notes (.3); Teleconference with K. Bolanos and J. Marrero (D&V) regarding preparation of reply brief (.7); research response to ARCTAS Capital on ECO and Naturgy agreements (.2)	1.5	1,417.50
B803 Business Operations	3/17/2020	Korngold, Evan	Review and revise checklists; draft issues list for renewablesPPOA	3.2	1,641.60

Client **Puerto Rico Electric Power Authority**
Matter **Regulatory Restructuring Matters**

Invoice No. **10337952**
Invoice Date: **4/7/2020**
Client No. **26318**
Matter No. **002002**

For Professional Services Through 3/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	3/17/2020	Bowe, Jim	Review revised power point presentation for FERC monthly meeting, email L. Papadopolous (S&L) regarding same (.4); email J. Marrero (D&V) regarding meeting schedule (.1); participate in conference call regarding PREPA policy briefing (.9)	1.4	1,323.00
B803 Business Operations	3/17/2020	Malone, Kelly	Attention to ECO / Naturgy Transactions (finalization of Amended GSPA, call with J. Gallego regarding FM Claim and waiver of termination rights, finalization / distribution of CP checklists to PREPA, preparation of due authorization / enforceability Legal Opinion by PR Counsel, Assumption Order status and issues and call with Shearman Team regarding same)	7.5	7,425.00
B803 Business Operations	3/17/2020	Bowe, Jim	Outline, draft inserts for PREPA brief in response to Intervenor briefs	0.5	472.50
B803 Business Operations	3/17/2020	Bowe, Jim	Participate in Weekly PREPA Federal Affairs Working Group call (.4); discuss PPOA rejection process, need for communications regarding same with K. Futch	0.5	472.50
B803 Business Operations	3/17/2020	Futch, Kevin	REDACTED: Attend to policy briefing for consultant, Naturgy and ECO assumption order, Montalva PPOA issues list and coordination, solar PPOA review, solar project MTR issues and rejection of renewable energy PPOAs.	9.8	8,036.00
B803 Business Operations	3/17/2020	Zisman, Stuart	REDACTED: Calls with client regarding PPOAs/shovel ready project (1.0); call with solar developer (1.0); attention to termination and rejection process (.8); call with OMM at client's request (1.0) review revised proposal from solar developer (.5); work on termination PPOA chart and related analysis (.5)	4.8	4,449.60
B803 Business Operations	3/17/2020	Bowe, Jim	REDACTED: Draft inserts for PREPA reply brief in CEPR-AP-2018-0001(.4); participate in conference call with PREPA board and C. Christie (.5) regarding FEMA interactions and call with C. Christie, R. Bagged, S. Kupka regarding IRP and structure brief (.5)	1.4	1,323.00
B803 Business Operations	3/17/2020	Bowe, Jim	REDACTED: Participate in conference call with FOMB representative, consultants, and S. Kupka regarding FOMB roles relating to PREPA	0.8	756.00
B803 Business Operations	3/18/2020	Petersen, Josh	Review and revise PPOA Termination Letter; meet internally to discuss transaction steps and responsibilities	0.3	195.60
B803 Business Operations	3/18/2020	Bowe, Jim	Emails regarding 3/19/2020 call with FERC staff (.2); teleconference with S. Kupka regarding PPOA issues (.1)	0.3	283.50
B803 Business Operations	3/18/2020	Bowe, Jim	Draft inserts for reply brief	0.3	283.50
B803 Business Operations	3/18/2020	Bowe, Jim	Conference call with J. Perez, K. Futch, S. Zisman, S. Kupka regarding approach to terminating PPOAs of non- "shovel ready" projects	0.4	378.00
B803 Business Operations	3/18/2020	Bowe, Jim	Draft inserts for PREPA reply brief in CEPR-AP-2018-0001	0.8	756.00
B803 Business Operations	3/18/2020	Bowe, Jim	Teleconference with L. Papadopolous (S&L) regarding FERC Staff pre-filing meeting and presentation	0.3	283.50
B803 Business Operations	3/18/2020	Bowe, Jim	Draft inserts for PREPA reply brief	0.4	378.00
B803 Business Operations	3/18/2020	Zisman, Stuart	Calls regarding Montalva PPOA (2.0); conference regarding same (.3); calls from client to discuss various items including rejection, counter proposals, etc. (1.5); conference with FEL regarding proposal economics (.5); attention to PPOA issues (.2); work on terminations (.2); correspondence with client regarding conversation with OMM and PREPA Planning group (.2); conference with J. Perez (.4)	5.3	4,913.10
B803 Business Operations	3/18/2020	Malone, Kelly	Attention to ECO / Naturgy Transactions (finalization of Amended GSPA and PPOA issues, call with J. Gallego regarding finalization of Amended GSPA, further updates to CP checklists, transaction status call with PREPA (F. Padilla and F. Santos), S&L and Diaz Law Firm and preparation of Assumption Order status)	6.8	6,732.00
B803 Business Operations	3/18/2020	Bowe, Jim	Draft inserts for reply brief (1); conference call with K. Bolanos, J. Marrero (D&V), A. Baretty, M. Lee (FEP) regarding arguments to make in PREPA reply brief	1.8	1,701.00
B803 Business Operations	3/18/2020	Bowe, Jim	Review J. San Miguel (Ankura) comments on letter regarding notification of satisfaction of Buyer Firm Supply Conditions., transmit same to A. Rodriguez	0.4	378.00
B803 Business Operations	3/18/2020	Korngold, Evan	Revise closing checklists; draft forced outage notice; draft FM termination waiver	2.5	1,282.50
B803 Business Operations	3/18/2020	Dugat, Katie	Assist in finalizing revisions to PAT term sheet; compare revisions in PAT to DRU term sheet, analyzing differences, and incorporating all applicable; incorporate received comments from team and revise appropriately; coordinate datasite access	7.1	3,897.90

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10337952
Invoice Date: 4/7/2020
Client No. 26318
Matter No. 002002

For Professional Services Through 3/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	3/18/2020	Futch, Kevin	Attend to PPOA calls, draft shovel-ready PPOA update, attend to Blue Beetle, PPOA procedures order, Santander Letter and San Fermin.	7.7	6,314.00
B803 Business Operations	3/18/2020	Bowe, Jim	REDACTED: Conference call with Special Representative (Puerto Rico federal inter-agency coordinator), J. Ortiz, F. Padilla, S. Kupka regarding PREPA situation, possible federal funding initiatives, Jones Act waiver	0.5	472.50
B803 Business Operations	3/19/2020	Lang, David	Attention to Naturgy GSAP (review waiver of termination letter)	0.4	390.40
B803 Business Operations	3/19/2020	Korngold, Evan	Attention to ECO PPOA; GSPA; draft FM termination letter; revise checklists; revise GSPA	4.1	2,103.30
B803 Business Operations	3/19/2020	Malone, Kelly	Attention to ECO / Naturgy Transactions (finalization / distribution of Amended GSPA, call with J. Gallego regarding same, letter waiving termination rights by Naturgy, further updates to CP checklists and PR Legal Opinion matters)	5.4	5,346.00
B803 Business Operations	3/19/2020	Vernon, Chelsea	Review and revise termination letters for certain power purchase and operating agreements; confer with K. Dugat, A. Ladd and J. Petersen regarding such termination letters	2.0	908.00
B803 Business Operations	3/19/2020	Bowe, Jim	Prepare for, participate in FERC staff pre-filing meeting regarding natural gas/ LNG options for Puerto Rico	1.5	1,417.50
B803 Business Operations	3/19/2020	Petersen, Josh	Prepare for and attend internal calls to discuss PPOA Termination Letters, process and next steps; review and revise PPOA Termination Letters	0.8	521.60
B803 Business Operations	3/19/2020	Bowe, Jim	Emails from and to A. Rodriguez regarding Buyer Firm Supply Conditions notice to NFE (.1); review press reports regarding bankruptcy court scheduling order (.1); draft inserts for PREPA reply brief in CEPR-AP-2018-0001	0.9	850.50
B803 Business Operations	3/19/2020	Dugat, Katie	Coordinate drafting of termination notices; draft and revise template notice for duplication and drafting; begin drafting termination notices	5.0	2,745.00
B803 Business Operations	3/19/2020	Bowe, Jim	Participate in conference call with K. Bolanos, J. Marrero (D&V), N. Bacalao, M. Saenz (Siemens), A. Baretty, M. Lee (FEP) regarding arguments to be included in PREPA reply brief	0.8	756.00
B803 Business Operations	3/19/2020	Bowe, Jim	Discuss PPOA termination analysis with S. Zisman (.2); draft reply brief inserts (1.8)	2.0	1,890.00
B803 Business Operations	3/19/2020	Zisman, Stuart	Attention to PPOAs (.3); calls from client (1.5); call with M. DiConza of OMM regarding termination and rejection of non-operational/non-shovel ready (1.0); conference call with client and consultants (1.5); review various proposals and respond with comments (.5); review and comment on draft termination letter form (.2)	5.0	4,635.00
B803 Business Operations	3/19/2020	Bowe, Jim	Draft inserts for PREPA reply brief	2.1	1,984.50
B803 Business Operations	3/19/2020	Bowe, Jim	Draft inserts for PREPA reply brief, review intervenor briefs and responses (.9); review table evaluating PPOA termination provisions and participate in conference call with P. Padilla, F. Santos, M. DiConza, J. Spina (OMM); S. Zisman regarding termination and rejection	1.5	1,417.50
B803 Business Operations	3/19/2020	Futch, Kevin	REDACTED: Review and revise solar PPOA. Attend to Santander call and solar project call, including preparation for such calls.	7.1	5,822.00
B803 Business Operations	3/20/2020	Dugat, Katie	Finalize drafting of allotted termination notices; revise and finalize; coordinate distribution of correspondence and draft operational/shovel ready sponsor emails	3.3	1,811.70
B803 Business Operations	3/20/2020	Vernon, Chelsea	Draft presentation for client regarding termination and rejection of certain power purchase and operating agreements; confer with K. Dugat regarding such presentation	2.6	1,180.40
B803 Business Operations	3/20/2020	Korngold, Evan	Attention to ECO PPOA (Prepare for and attend S&S calls; draft checklist; follow up calls with S&S)	4.2	2,154.60
B803 Business Operations	3/20/2020	Zisman, Stuart	Discuss San Fermin proposal with team (.5); attention to AES revised proposal (1.5); work on revisions to memorandum and related powerpoint (1.5)	3.5	3,244.50
B803 Business Operations	3/20/2020	Malone, Kelly	Attention to ECO / Naturgy Transactions (finalization of Amended GSPA issues, preparation / distribution of draft Waiver Letter to Naturgy, call with Diaz Law Firm regarding preparation of PR Legal Opinion and call with Shearman Team regarding same, review / finalization of PPOA Appendices B-D)	8.5	8,415.00
B803 Business Operations	3/20/2020	Bowe, Jim	Emails from and to S. Zisman, J. Spina (OMM) regarding memo on rejection of PPOAs, revise same to reflect K&S analysis and transmit same to S. Zisman	0.8	756.00
B803 Business Operations	3/20/2020	Bowe, Jim	Draft inserts for PREPA reply brief in CEPR-AP-2018-0001	3.4	3,213.00

Client **Puerto Rico Electric Power Authority**
Matter **Regulatory Restructuring Matters**

Invoice No. **10337952**
Invoice Date: **4/7/2020**
Client No. **26318**
Matter No. **002002**

For Professional Services Through 3/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	3/20/2020	Bowe, Jim	Email from S. Kupka regarding Weekly Federal Affairs Working Group call (.1); review PPOA termination matrix (.8); email NFE regarding Buyer Firm Supply Conditions satisfaction notice (.3); review DC Circuit and FERC decisions addressing analysis of upstream emissions relating to natural gas production and transportation (.3)	1.6	1,512.00
B803 Business Operations	3/20/2020	Futch, Kevin	REDACTED: Attend to solar project call and ECO call. Review solar developer offer and comment. Review and revise PPOAs for three solar projects.	8.6	7,052.00
B803 Business Operations	3/21/2020	Vernon, Chelsea	Review and revise termination letters under certain power purchase and operating agreements	0.2	90.80
B803 Business Operations	3/21/2020	Dugat, Katie	Review termination notices from team members; annotate and distribute for revision	1.5	823.50
B803 Business Operations	3/21/2020	Zisman, Stuart	Review of legal memorandum regarding termination and rejection (.3); follow up regarding same (.2); further attention to PPOAs and related questions (.8); review counterproposals from operating PPOA project sponsors and comment regarding same (1.0)	2.3	2,132.10
B803 Business Operations	3/21/2020	Petersen, Josh	Draft PPOA Termination Letters	1.1	717.20
B803 Business Operations	3/21/2020	Bowe, Jim	Review press reports regarding recent bondholder litigation (.1); review S. Zisman comments on OMM PPOA rejection memo (.4)	0.5	472.50
B803 Business Operations	3/22/2020	Malone, Kelly	Attention to ECO / Naturgy Transactions (finalization of execution version of PPOA & correspondence with PREPA regarding same)	2.5	2,475.00
B803 Business Operations	3/22/2020	Zisman, Stuart	Attention to PPOAs and slide deck requested by client (.8); correspondence regarding same (.5); attention to PPOA termination question (.5)	1.8	1,668.60
B803 Business Operations	3/22/2020	Bowe, Jim	Review draft power point regarding termination or rejection of non-operational, non-shovel ready PPOAs	1.0	945.00
B803 Business Operations	3/22/2020	Futch, Kevin	Follow up on static analysis and Montalva.	0.6	492.00
B803 Business Operations	3/22/2020	Korngold, Evan	Attention to GSPA (review and revise; prepare execution version)	1.6	820.80
B803 Business Operations	3/23/2020	Bowe, Jim	Review NFE Force Majeure notice relating to coronavirus outbreak, email regarding same to F. Santos, A. Rodriguez, et al.	0.2	189.00
B803 Business Operations	3/23/2020	Tecson, Christina	Review and generate the execution version of the Naturgy GSPA; discuss with K. Malone	0.8	439.20
B803 Business Operations	3/23/2020	Bowe, Jim	Participate in K&S Weekly working group call (K. Malone, A. Koch, D. Lang, S. Kupka)	0.4	378.00
B803 Business Operations	3/23/2020	Malone, Kelly	Attention to ECO / Naturgy Transactions (finalization and signing of GSPA, calls with J. Gallego regarding same, signing / delivery protocol for GSPA, Naturgy's Sworn Statement, GSPA Waiver Letter, Form of Assumption Order, preparation of PR Legal Opinion, Motion to Assume and CP Checklist Updates)	11.6	11,484.00
B803 Business Operations	3/23/2020	Bowe, Jim	Review markup of PPOA rejection memo and presentation, revise same and transmit to M. DiConza and J. Spina (OMM), S. Zisman, V. Futch and K. Dugat	0.9	850.50
B803 Business Operations	3/23/2020	Bowe, Jim	Review comments and responses regarding memo on PPOA termination (.2); draft inserts for PREPA reply brief in CEPR-AP-2018-0001 (0.8)	6.7	6,331.50
B803 Business Operations	3/23/2020	Bowe, Jim	Email K. Futch regarding current activities, FERC staff pre-filing call regarding LNG receiving facilities, next steps on PPOA termination/ rejection front	0.4	378.00
B803 Business Operations	3/23/2020	Guilbert, Shelby	Update K&S team on status of numerous pending matters	0.1	94.00
B803 Business Operations	3/23/2020	Korngold, Evan	Review and revise PPOA term sheets; attention to GSPA and ECO PPOA	5.7	2,924.10
B803 Business Operations	3/23/2020	Zisman, Stuart	Call to discuss PPOA update (2.0); attention to various proposals (1.5); attention to board meeting matters (1.0); correspondence with client regarding desired work product and next steps (1.0); review revised PPT and memorandum as required by client (1.0)	6.5	6,025.50
B803 Business Operations	3/23/2020	Dugat, Katie	Review and revise weekly work stream report; analyze precedent PPOA documentation and various analyses and draft responses to particular escalation and pricing questions for shovel-ready projects; flag those PPOAs for potential linkage related to the termination process; review and revise non-shovel ready power point presentation for distribution; finalize all termination documentation for distribution and distribute to PREPA team for approval	5.6	3,074.40
B803 Business Operations	3/23/2020	Lang, David	Attention to Naturgy GSPA (Discuss execution and approvals process with K. Malone and team)	0.6	585.60

Client **Puerto Rico Electric Power Authority**
Matter **Regulatory Restructuring Matters**

Invoice No. **10337952**
Invoice Date: **4/7/2020**
Client No. **26318**
Matter No. **002002**

For Professional Services Through 3/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	3/23/2020	Futch, Kevin	REDACTED: Prepare rejection memo. Review proponent proposal and draft response. Prepare update for PREPA board. Review resource provider proposals for two renewables projects.	10.3	8,446.00
B803 Business Operations	3/24/2020	Futch, Kevin	Attend to Xzerta PPOA negotiation preparation. Prepare rejection justification memo and board resolution, including second revision to add shovel-ready PPOAs. Draft emails to shovel-ready and operating counterparties.	12.0	9,840.00
B803 Business Operations	3/24/2020	Guilbert, Shelby	Attend federal affairs update call and report on status of insurance coverage matters	0.6	564.00
B803 Business Operations	3/24/2020	Zisman, Stuart	Numerous calls to and from client to discuss upcoming board meeting and preparation materials (2.5); work on variety of documents at client's request as required for such board meeting (1.0); begin review of shovel ready contracts for termination provisions (1.3)	4.8	4,449.60
B803 Business Operations	3/24/2020	Petersen, Josh	Review existing PREPA Power Purchase and Operating Agreements; draft due diligence summary chart of the same	2.6	1,695.20
B803 Business Operations	3/24/2020	Bowe, Jim	Draft inserts for PREPA reply brief	2.5	2,362.50
B803 Business Operations	3/24/2020	Bowe, Jim	Participate in weekly PREPA Federal Affairs and Regulatory Issues Working Group call (.8); draft inserts for PREPA reply brief (2.7)	3.5	3,307.50
B803 Business Operations	3/24/2020	Bowe, Jim	Review press reports regarding postponement requested by FOMB (.1); emails regarding assumption motion from and to M. DiConza (OMM) (.1); draft inserts for PREPA reply brief in CEPR-AP-2018-0001 (.3)	0.5	472.50
B803 Business Operations	3/24/2020	Dugat, Katie	Participate in team call regarding the termination of Category 2 projects; consult with F. Padilla on master agreement and linkage matters regarding the category 1 and 2 projects to determine those requiring additional analysis and revision of letters; finalize all termination letters for category 2 projects; review, analyze, and revise drafts of the justification memo, legal memo, board resolution, and power point presentation for termination of projects, incorporating changes as necessary from the team members, consulting with each for clarity as necessary, and finalizing for distribution; revise emails to category 1 and 2 projects and distribute to team members	12.0	6,588.00
B803 Business Operations	3/24/2020	Vernon, Chelsea	Review power purchase and operating agreements and create diligence chart regarding termination rights	3.2	1,452.80
B803 Business Operations	3/24/2020	Tecson, Christina	Draft the memo for PREPA regarding the rejection of non-shovel ready PPOAs	2.5	1,372.50
B803 Business Operations	3/24/2020	Malone, Kelly	Attention to ECO / Naturgy Transactions (finalization and signing of GSPA, calls with J. Gallego regarding same, signing / delivery protocol for GSPA, Naturgy's Sworn Statement, Naturgy's Ancillary Certifications, preparation of PR Legal Opinion, Motion to Assume, CP Checklist Updates, finalization of PPOA for signing and correspondence with PREPA regarding same)	11.2	11,088.00
B803 Business Operations	3/24/2020	Korngold, Evan	Attention to open items with ECO PPOA and GSPA	2.1	1,077.30
B803 Business Operations	3/25/2020	Vernon, Chelsea	Redact legal opinion of identifying information and send to E. Korngold for review	0.5	227.00
B803 Business Operations	3/25/2020	Dugat, Katie	Coordinate, review, compile, revise and refine, proof and distribute the termination matrix for the Category 1 non-operational PPOAs; confer with K. Futch on next steps after internal PREPA team call; participate on internal PREPA team call re Xzerta PPOA; participate on Xzerta all team call regarding the A&R PPOA, annotating issues list and outlining discussions topics as necessary	8.7	4,776.30
B803 Business Operations	3/25/2020	Korngold, Evan	Finalization of PPOA and GSPA	5.0	2,565.00
B803 Business Operations	3/25/2020	Tecson, Christina	Liaise with K. Malone and attention to the execution version of the Naturgy GSPA	0.3	164.70
B803 Business Operations	3/25/2020	Malone, Kelly	Attention to ECO / Naturgy Transactions (finalization and signing of GSPA, calls with J. Gallego regarding same, signing / delivery protocol for GSPA, Naturgy's Sworn Statement, preparation of PR Legal Opinion, Motion to Assume, CP Checklist Updates, finalization of PPOA for signing, correspondence with PREPA regarding same, preparation of PPOA Pre-Execution Version, finalization of PPOA Appendices B,C and D, ECO's Maria related PPOA Claims & Unsecured Creditors Committee presentation)	12.0	11,880.00
B803 Business Operations	3/25/2020	Bowe, Jim	Review and respond to A. Rodriguez email regarding NFE Force Majeure notice and suggestion regarding response to same; email from and to K. Futch regarding same	0.5	472.50

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	3/25/2020	Bowe, Jim	Emails from and to N. Bacalao (Siemens), J. Marrero (D&V) regarding citations, review of brief inserts for PREPA brief in CEPR-AP-2018-0001	0.2	189.00
B803 Business Operations	3/25/2020	Bowe, Jim	Review FERC data requests for EcoElectrica regarding post-earthquake mechanical integrity issues; email J. Ortiz, et al. regarding same (.7); draft inserts for PREPA reply brief in CEPR-AP-2018-0001 (.5)	1.2	1,134.00
B803 Business Operations	3/25/2020	Bowe, Jim	Draft inserts for PREPA reply brief	3.5	3,307.50
B803 Business Operations	3/25/2020	Petersen, Josh	Review existing PREPA Power Purchase and Operating Agreements; draft due diligence summary chart of the same	3.9	2,542.80
B803 Business Operations	3/25/2020	Futch, Kevin	REDACTED: Attend to solar PPOA negotiations and revisions. Discussion protection issues with PREPA. Draft renewables developer response.	10.8	8,856.00
B803 Business Operations	3/25/2020	Zisman, Stuart	REDACTED: Call with solar developer (1.0); correspondence with client (.5); attention to PPOA (1.0); review renewables developer response (.5); consider revised proposals received (1.0); attention to Shovel Ready chart (1.0)	5.0	4,635.00
B803 Business Operations	3/26/2020	Bowe, Jim	Retrieve and ensemble PREPA and PREB documents relation to PREB review and approval of ECO and Naturgy amended and restated agreements, emails regarding confidential status of same to and from K. Malone and M. DiConza (OMM)	1.5	1,417.50
B803 Business Operations	3/26/2020	Malone, Kelly	Attention to ECO / Naturgy Transactions (finalization / distribution of Pre-Execution PPOA, Appendices B,C & D, preparation of PR Legal Opinion, Motion to Assume, Motion Declaration, CP Checklist Updates, correspondence with PREPA regarding same, preparation of PPOA Pre-Execution Version, PREPA Board Resolution, PREB documentation for distribution to Unsecured Creditors Committee and confidentiality of draft agreements)	11.5	11,385.00
B803 Business Operations	3/26/2020	Bowe, Jim	Draft inserts for PREPA reply brief in CEPR-AP-2018-0001	2.8	2,646.00
B803 Business Operations	3/26/2020	Bowe, Jim	Emails regarding assembly of materials requested by Paul Hastings regarding ECO and Naturgy amended and restated agreement assumption motion, retrieve same (.3); emails regarding inserts and reference citations for PREPA reply brief in CEPR-AP-2018-0001 (.2)	0.5	472.50
B803 Business Operations	3/26/2020	Zisman, Stuart	Strategy call with client (.9); review and revise Punta Lima letter (.8); review San Fermin proposal (.5); attention to other PPOAs (.6)	2.8	2,595.60
B803 Business Operations	3/26/2020	Bowe, Jim	Draft inserts for PREPA reply brief (2.2); review FERC remedial order to EcoElectrica and transmit same to client (.3)	2.5	2,362.50
B803 Business Operations	3/26/2020	Korngold, Evan	Prepare final versions of ECO PPOA and GSPA; attention to signing matters	2.3	1,179.90
B803 Business Operations	3/26/2020	Dugat, Katie	Participate on internal team call regarding the Xzerta PPOA; participate on all team call regarding the Xzerta PPOA, analyzing and discussing revisions and proposals, and annotating draft document for revision; revise and analyze all received comments and questions regarding relationship between Punta Lima project and also FM clauses;	6.5	3,568.50
B803 Business Operations	3/26/2020	Futch, Kevin	REDACTED: Attend to solar PPOA negotiations and revisions. Attend to operating PPOA negotiations and slide deck. Finalize letter to Santander.	9.8	8,036.00
B803 Business Operations	3/27/2020	Zisman, Stuart	Connect with Filsinger Energy team regarding Operational projects and outstanding proposals (.5); attention to same (.5); call with client to discuss (1.0); negotiations with Xzerta (.5); follow up regarding same (.3); review and comment on PPOA Rejection Motion (.9); email to client regarding San Fermin talking points (.4); attention to Operating PPOA proposals (1.2)	5.3	4,913.10
B803 Business Operations	3/27/2020	Bowe, Jim	Review, comment upon motion to reject non-shovel-ready PPOAs per S. Zisman request (1); email from/to N. Bacalao (Siemens), J. Marrero (D&V) regarding inserts for PREPA reply brief in CEPR-AP-2018-0001 (.2)	1.2	1,134.00
B803 Business Operations	3/27/2020	Malone, Kelly	Attention to ECO / Naturgy Transactions (finalization signing of PPOA, Motion Declaration, CP Checklist Updates, correspondence with PREPA regarding same, FERC Remedial Order regarding ECO Terminal, ECO-PREPA Settlement Side Letter, preparation / distribution of signing protocol, call with F. Santos re: same and Naturgy Sworn Statement)	12.0	11,880.00
B803 Business Operations	3/27/2020	Bowe, Jim	Draft inserts for PREPA reply brief and review emails from, to N. Bacalao regarding same (.5); emails from, to J. Umpierre regarding delay in arrival of FSU in San Juan Harbor (.2)	0.7	661.50

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For Professional Services Through 3/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	3/27/2020	Bowe, Jim	Draft inserts for PREPA reply brief (1.7); review portions of recorded Energy Bureau hearing provided by J. Marrero (D&V) (.7)	2.4	2,268.00
B803 Business Operations	3/27/2020	Bowe, Jim	Draft inserts for PREPA reply brief	1.6	1,512.00
B803 Business Operations	3/27/2020	Korngold, Evan	Attention to PPOAs (review and draft issues lists)	1.9	974.70
B803 Business Operations	3/27/2020	Dugat, Katie	Categorizing and analyzing documentation review in box site; coordinating allocation and review of received documentation among team members; coordinate PPOA distribution to S&L and Filsinger teams for tech analysis; confer on outstanding PPOA points; participate on XZerta follow up call regarding PPOA revisions, annotating issues list with potential changes; review and revise PPOA in keeping with call discussions, distribute for discussion and comment to team members	5.3	2,909.70
B803 Business Operations	3/27/2020	Futch, Kevin	REDACTED: Draft response to Punta Lima. Review rejection motion. Attend to resource provider mark-up. Negotiate PPOA with proponent and follow up on related issues. Attend to emergency generation questions. Review proponent PPOA and attend to meeting scheduling. Review and attend to resource provider PPOA revisions.	10.1	8,282.00
B803 Business Operations	3/28/2020	Dugat, Katie	Coordinate calls and correspondence with PREPA team to settle scheduling and outstanding issues	0.4	219.60
B803 Business Operations	3/28/2020	Bowe, Jim	Emails from R. Bolanos, J. Marrero (D&V), N. Bacalao (Siemens) regarding status of PREPA reply brief in CEPR-AP-2018-0001, draft inserts for same	0.5	472.50
B803 Business Operations	3/28/2020	Zisman, Stuart	Respond to client questions regarding PPOAs	1.0	927.00
B803 Business Operations	3/29/2020	Bowe, Jim	Email to K. Bolanos regarding submission of additional inserts for PREPA reply brief in CEPR-AP-2018-0001 (.2); review N. Bacalao markup of argument responding reserve margin issue	1.8	1,701.00
B803 Business Operations	3/29/2020	Bowe, Jim	draft inserts for PREPA reply brief in CEPR-AP-2018-0001	2.6	2,457.00
B803 Business Operations	3/29/2020	Zisman, Stuart	Review shovel ready termination chart (.5); follow up regarding same (.5)	1.0	927.00
B803 Business Operations	3/30/2020	Stansbury, Brian	Analyze and summarize dispute resolutions procedures in Foreman contract	0.5	423.00
B803 Business Operations	3/30/2020	Bowe, Jim	Emails from and to N. Bacalao (Siemens) regarding inserts for PREPA reply brief in CEPR-AP-2018-0001 (.1); review reports regarding PREPA Title III case extensions (.1)	0.2	189.00
B803 Business Operations	3/30/2020	Bowe, Jim	Draft inserts for PREPA reply brief in CEPR-AP-2018-0001	1.7	1,606.50
B803 Business Operations	3/30/2020	Bowe, Jim	Participate in conference call with advisors to UGC, AAFAP, PREPA to discuss plans for motion to assume Eco and Naturgy amended and restated agreements	1.0	945.00
B803 Business Operations	3/30/2020	Stansbury, Brian	Analyze demand letter from Foreman alleging breach of contract and providing damage calculation	0.4	338.40
B803 Business Operations	3/30/2020	Bowe, Jim	Draft inserts for PREPA reply brief; email PREPA IRP Reply Brief team regarding same (1.4); review N. Bacalao (Siemens) edits to discussion of reserve margins	1.7	1,606.50
B803 Business Operations	3/30/2020	Stansbury, Brian	Prepare for status call	0.2	169.20
B803 Business Operations	3/30/2020	Tecson, Christina	Attend to the various matters for PREPA and review the progress of current workstreams	0.5	274.50
B803 Business Operations	3/30/2020	Korngold, Evan	Attention to ECO PPOA and Naturgy finalization, draft PPOA issues lists	5.6	2,872.80
B803 Business Operations	3/30/2020	Delphin, Chris	Review AES PPOA amendment and prepare draft of same	0.7	551.60
B803 Business Operations	3/30/2020	Malone, Kelly	Attention to ECO & Naturgy Transactions (revision / distribution of Motion to Assume, finalization of execution PPA, preparation of Press Announcement and Internal K&S Legal Memorandum, calls with PREPA (F. Padilla & F. Santos) and S&L (D. Zabala) regarding same, conference call with Unsecured Creditors / Paul Hastings and preparation of due authorization and enforceability opinions)	11.8	11,682.00
B803 Business Operations	3/30/2020	Lang, David	Attention to Naturgy GSPA (Discuss approval and signing with K. Futch and K. Malone)	0.5	488.00
B803 Business Operations	3/30/2020	Guilbert, Shelby	Attend K&S weekly update call	0.3	282.00
B803 Business Operations	3/30/2020	Dugat, Katie	Analyze Solar Blue Issues list in anticipation of all team call; review Montalva materials received for discussion with team and to address outstanding items and issues; analyze all responses from shovel ready and operational teams	4.6	2,525.40

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	3/30/2020	Futch, Kevin	REDACTED: Attend to renewable PPOA negotiations, including PPOA revisions and discussions, and drafting resource provider proposal. Preparing ECO/Naturgy legal memo for signing.	10.7	8,774.00
B803 Business Operations	3/30/2020	Zisman, Stuart	REDACTED: Call to discuss resource provider (1.0); attention to potential termination of shovel ready projects (.8); conference with F. Padilla (.5); review draft resolution (.5); attention to various proposals received including (1.0)	3.8	3,522.60
B803 Business Operations	3/30/2020	Martin, Silvia	REDACTED: Review and revise excerpts of solar PPOA proposal per K. Futch's instructions	0.6	390.00
B803 Business Operations	3/31/2020	Bowe, Jim	Respond to Alix Partners request for documents filed with PREB in support of ECO and Naturgy agreement approval, emails regarding same to S. Martinez (Alix) and K. Bolanos (D&V)	0.7	661.50
B803 Business Operations	3/31/2020	Guilbert, Shelby	Attend weekly federal affairs update call to report on insurance matters	0.5	470.00
B803 Business Operations	3/31/2020	Bowe, Jim	Review transcript excerpts from CEPR-AP-2018-0001 hearing (.2); respond to K. Bolanos (D&V) email transmitting PREPA filing related to ECO/Naturgy approval request (.2); review and revise N. Bacalao comments on PREPA reply brief inserts and transmit same to K. Bolanos (1.7); email transmitting PREPA filing to UCC counsel (1.2); review press report regarding expectations of J. Ortiz regarding PREPA rate reductions (.2); emails from and to M. DiConza (OMM), D. Lang re: Naturgy agreement's Jones Act price adjustment and ACQ reduction provisions (.1)	2.6	2,457.00
B803 Business Operations	3/31/2020	Lang, David	Attention to Naturgy GSPA(assist with filing for PROMESA court approval of assumption of contract; discuss same with J. Bowe)	1.1	1,073.60
B803 Business Operations	3/31/2020	Malone, Kelly	Attention to ECO & Naturgy Transactions (filing of Motion to Assume and Padilla Declaration, review of Internal K&S Risk Assessment Memorandum, calls with PREPA (F. Padilla & F. Santos) and S&L (D. Zabala), due authorization and enforceability opinions, Jones Act Waiver, Documentation filed by PREB) (8.0), Weekly Report (0.4) and shovel-ready Renewable PPOA matters (0.8)	9.2	9,108.00
B803 Business Operations	3/31/2020	Bowe, Jim	Participate in PREPA Federal Affairs Working Group conference call (.6); emails regarding extension of time for filing brief in CEPR-AP-2018-0001 (.2)	0.8	756.00
B803 Business Operations	3/31/2020	Delphin, Chris	Review AES PPOA amendment summary and prepare draft of amendment	7.5	5,910.00
B803 Business Operations	3/31/2020	Bowe, Jim	Respond to Proskauer questions regarding take obligations under Naturgy agreement; teleconference regarding same with D. Lang; emails regarding same from and to M. DiConza (OMM)	2.5	2,362.50
B803 Business Operations	3/31/2020	Vernon, Chelsea	Review amendment of power purchase and operating agreement to ensure conformity with the underlying original agreement	0.3	136.20
B803 Business Operations	3/31/2020	Korngold, Evan	Attention to ECO PPOA open items; update checklist	0.2	102.60
B803 Business Operations	3/31/2020	Bowe, Jim	Review N. Bacalao edits to inserts for PREPA reply brief in CEPR-AP-2018-0001	1.9	1,795.50
B803 Business Operations	3/31/2020	Bowe, Jim	Emails from and to K. Futch regarding current activities for PREPA (.1); emails from/to N. Bacalao regarding inserts to PREPA reply brief in CEPR-AP-2018-0001 (.1)	0.2	189.00
B803 Business Operations	3/31/2020	Stansbury, Brian	Participate in federal working group call	0.5	423.00
B803 Business Operations	3/31/2020	Futch, Kevin	REDACTED: Attend to board reports and renewable PPOA negotiations, including negotiations with six proponents.	11.5	9,430.00
B803 Business Operations	3/31/2020	Zisman, Stuart	REDACTED: Call with Fonroche regarding Humacoa (1.0); follow up regarding same in effort to validate various claims (.5); negotiations with proponent (1.0); further attention to PPOAs and next steps (.5); call with proponent regarding PPOA negotiations (1.0); respond to work streams following executed resolution (.4); review proponent counterproposal (.4); correspondence regarding open issue on MTR compliance (.3); review resource provider summary response bullets (.7)	5.8	5,376.60

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	3/31/2020	Dugat, Katie	REDACTED: Participate on all team and client calls regarding three solar projects, annotating as necessary; analyze and incorporate received revisions to solar PPOA from solar developer team; analyze insurance issues re solar project; coordinate amendments; correspond with team on outstanding items; categorize and inventory received documentation and pricing matters; analyze received comments from solar developer team re PPOA and revise the PPOA re the same	6.3	3,458.70
B803 Business Operations Total				804.4	653,670.40
B822 Leases and Executory Contracts	3/10/2020	Ladd, Alyssa	Telephone call with S. Zisman, K. Dugat, J. Petersen and C. Vernon regarding review of executory contracts	0.3	176.70
B822 Leases and Executory Contracts	3/11/2020	Ladd, Alyssa	Review power purchase and operating agreements and summarize termination provisions regarding same	1.5	883.50
B822 Leases and Executory Contracts	3/12/2020	Ladd, Alyssa	Review power purchase and operating agreements and summarize termination provisions regarding same	0.7	412.30
B822 Leases and Executory Contracts	3/13/2020	Ladd, Alyssa	Review power purchase and operating agreements and summarize termination provisions regarding same	3.3	1,943.70
B822 Leases and Executory Contracts	3/14/2020	Ladd, Alyssa	Review power purchase and operating agreements and summarize termination provisions regarding same	3.6	2,120.40
B822 Leases and Executory Contracts	3/19/2020	Ladd, Alyssa	Draft termination letters; telephone call to coordinate drafting of same	2.5	1,472.50
B822 Leases and Executory Contracts	3/20/2020	Ladd, Alyssa	Draft termination letters	1.0	589.00
B822 Leases and Executory Contracts	3/24/2020	Ladd, Alyssa	Review power purchase and operating agreements and summarize termination provisions regarding same	3.2	1,884.80
B822 Leases and Executory Contracts	3/25/2020	Ladd, Alyssa	Review power purchase and operating agreements and summarize termination provisions regarding same	0.3	176.70
B822 Leases and Executory Contracts Total				16.4	9,659.60
B834 Federal Government Affairs	3/11/2020	Kupka, Steve	Finalize PR Governor Christie Agenda for Policy Briefings and San Juan S&G walk through	2.5	1,875.00
B834 Federal Government Affairs	3/11/2020	Kupka, Steve	Meeting with Juan Caro, Policy Advisors, the White House regarding Puerto Rico policy briefing on PREPA Federal funding issues	2.5	1,875.00
B834 Federal Government Affairs	3/26/2020	Kupka, Steve	Conference call with Ms. Desmarie Waterhouse, VP, American Public Power Association, Cares ACT, Title 5, section 5001, providing financial relief to public power authorities for loss of revenue issues, due to Coronavirus issues and follow-up with Jose Carrion. Chairman of FOMB.	1.5	1,125.00
B834 Federal Government Affairs Total				6.5	4,875.00
B839 Costa Sur Insurance Recovery Litigation	3/2/2020	Guilbert, Shelby	Review court order re: insurers' failure to meet and confer before filing amended complaint (.2); emails with M. Rosenthal and insurer counsel regarding amended complaint (.2); review standard for motion for leave to amend (.2); call with M.Rosenthal regarding insurers' motion for leave to amend and court's order on same (.3); call with J. Englert regarding status of motion for leave and additional research needed for same (.2)	1.1	1,034.00
B839 Costa Sur Insurance Recovery Litigation	3/2/2020	Englert, Joe	Research opposition to leave to filed amended complaint	0.3	232.20
B839 Costa Sur Insurance Recovery Litigation	3/2/2020	de Varennes, P. Annette	Draft response to Behar-Ybarra on A&E contract. Attend to ECO/Naturgy closing, including settlement agreement. Follow up with risk management on Vanderweil contract. Attend to Stantec certifications.	0.4	151.20

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B839 Costa Sur Insurance Recovery Litigation	3/2/2020	Tecson, Christina	Attention to filings for various transaction and dispute matters	0.5	274.50
B839 Costa Sur Insurance Recovery Litigation	3/5/2020	Tecson, Christina	Attention to filings for various transaction and dispute matters	0.2	109.80
B839 Costa Sur Insurance Recovery Litigation	3/8/2020	Tecson, Christina	Attention to filings for various transaction and dispute matters	0.5	274.50
B839 Costa Sur Insurance Recovery Litigation	3/11/2020	Guilbert, Shelby	Review Claro contract for S. Rodriguez	0.2	188.00
B839 Costa Sur Insurance Recovery Litigation	3/13/2020	Guilbert, Shelby	Call with counsel for insurers' and FOMB regarding status of litigation and follow up call with FOMB counsel regarding same	0.7	658.00
B839 Costa Sur Insurance Recovery Litigation	3/16/2020	Guilbert, Shelby	Call with J. Englert and J. Graessle regarding status of tank collapse claim (.2); research potential mediators for coverage claim (.4)	0.6	564.00
B839 Costa Sur Insurance Recovery Litigation	3/16/2020	Tecson, Christina	Attention to filings for various transaction and dispute matters.	0.5	274.50
B839 Costa Sur Insurance Recovery Litigation	3/20/2020	Guilbert, Shelby	Research potential mediators	0.1	94.00
B839 Costa Sur Insurance Recovery Litigation	3/20/2020	Tecson, Christina	Attention to filings for various transaction and dispute matters.	0.3	164.70
B839 Costa Sur Insurance Recovery Litigation	3/24/2020	Guilbert, Shelby	Emails to and from M. Rosenthal (FOMB counsel) regarding mediation	0.1	94.00
B839 Costa Sur Insurance Recovery Litigation	3/25/2020	Guilbert, Shelby	Memo to N. Morales and L. Santa regarding Costa Sur mediation and litigation strategy	0.7	658.00
B839 Costa Sur Insurance Recovery Litigation	3/25/2020	Guilbert, Shelby	Emails to and from FOMB counsel regarding mediation strategy	0.2	188.00
B839 Costa Sur Insurance Recovery Litigation	3/26/2020	Guilbert, Shelby	Emails with M. Rosenthal regarding representation of PREPA Net entities	0.3	282.00
B839 Costa Sur Insurance Recovery Litigation	3/27/2020	Guilbert, Shelby	Email with J. Warren regarding motion for discovery from Willis and Fulcro	0.2	188.00
B839 Costa Sur Insurance Recovery Litigation	3/30/2020	Tecson, Christina	Attention to filings for various transaction and dispute matters	0.5	274.50
B839 Costa Sur Insurance Recovery Litigation	3/31/2020	Tecson, Christina	Attention to filings for various transaction and dispute matters	0.5	274.50
B839 Costa Sur Insurance Recovery Litigation Total				7.9	5,978.40
B840 Hurricane Maria Insurance Recovery Claim	3/1/2020	Guilbert, Shelby	Emails with S. Rodriguez and insurer counsel regarding payments owed under 2017 policy	0.1	94.00
B840 Hurricane Maria Insurance Recovery Claim	3/2/2020	Guilbert, Shelby	Emails to and from I. Carvahal and Willis regarding payment issues and delays	0.3	282.00

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B840 Hurricane Maria Insurance Recovery Claim	3/3/2020	Guilbert, Shelby	Emails with I. Carvahal and S. Rodriguez regarding Maria payment	0.3	282.00
B840 Hurricane Maria Insurance Recovery Claim	3/4/2020	Englert, Joe	Prepare presentation on substation experts	1.1	851.40
B840 Hurricane Maria Insurance Recovery Claim	3/8/2020	Guilbert, Shelby	Review emails from Willis and S. Rodriguez regarding status of matter	0.3	282.00
B840 Hurricane Maria Insurance Recovery Claim	3/12/2020	Guilbert, Shelby	Weekly call with Willis, Ankura and S. Rodriguez regarding claim preparation	1.0	940.00
B840 Hurricane Maria Insurance Recovery Claim	3/12/2020	Graessle, James	Draft \$25,000,000 interim proof of loss for Hurricane Maria claim (1.6)	1.6	662.40
B840 Hurricane Maria Insurance Recovery Claim	3/13/2020	Guilbert, Shelby	Emails regarding hurricane claim status with WTW and review S. Rodriguez emails regarding same	0.2	188.00
B840 Hurricane Maria Insurance Recovery Claim	3/16/2020	Guilbert, Shelby	Email Willis regarding hurricane payment and potential claim settlement; call with J. Englert and J. Graessle regarding status of Maria claim	0.5	470.00
B840 Hurricane Maria Insurance Recovery Claim	3/16/2020	Graessle, James	Strategize regarding interim proof of loss (.9); analyze PREPA policy for civil authority and pandemic coverage (.5)	1.4	579.60
B840 Hurricane Maria Insurance Recovery Claim	3/17/2020	Guilbert, Shelby	Call with S. Rinaldi regarding status of insurance and FEMA claim (.1); calls with M. Marquez regarding progress of hurricane claim (.2)	0.3	282.00
B840 Hurricane Maria Insurance Recovery Claim	3/17/2020	Englert, Joe	Attend weekly status call	0.6	464.40
B840 Hurricane Maria Insurance Recovery Claim	3/18/2020	Guilbert, Shelby	Update A. Deliz on status of claim negotiations and potential impact on FEMA negotiations	0.2	188.00
B840 Hurricane Maria Insurance Recovery Claim	3/19/2020	Englert, Joe	Attend claim status call	0.6	464.40
B840 Hurricane Maria Insurance Recovery Claim	3/19/2020	Guilbert, Shelby	Attend weekly claim update call with Willis and Ankura	0.7	658.00
B840 Hurricane Maria Insurance Recovery Claim	3/20/2020	Guilbert, Shelby	Call with I. Cravahal and T. Church regarding hurricane payments	0.2	188.00
B840 Hurricane Maria Insurance Recovery Claim	3/23/2020	Guilbert, Shelby	Call with K. Futch to provide update on status of claim	0.1	94.00
B840 Hurricane Maria Insurance Recovery Claim	3/26/2020	Guilbert, Shelby	Revise proof of loss and email L. Sanchez regarding same (.5); attend weekly update call with Willis and Ankura (.3); review OIL claim report (.2); emails with N. Morales, S. Rodriguez, A. Deliz, and M. DeLand regarding Willis settlement authority (.3)	1.3	1,222.00
B840 Hurricane Maria Insurance Recovery Claim	3/26/2020	Englert, Joe	Attend status call	0.5	387.00
B840 Hurricane Maria Insurance Recovery Claim	3/27/2020	Guilbert, Shelby	Emails w. M. LaBand regarding hurricane claim negotiations with insurers (.1); draft proof of loss (.3)	0.4	376.00
B840 Hurricane Maria Insurance Recovery Claim	3/30/2020	Guilbert, Shelby	Call with insurers' counsel regarding \$25 million advance payment and proof of loss (.1); correspondence to and from PREPA and Willis regarding draft proof of loss (.4); revisions to proof of loss (.2)	0.7	658.00
B840 Hurricane Maria Insurance Recovery Claim	3/31/2020	Guilbert, Shelby	Finalize proof of loss and draft payment notice to creditors (.9); correspondence to insurer counsel regarding draft proof of loss (.2); emails to and from I. Carvahal and L. Sanchez regarding advance payments (.3)	1.4	1,316.00
B840 Hurricane Maria Insurance Recovery Claim Total				13.8	10,929.20
B841 Earthquake Insurance Recovery Claim	3/1/2020	Guilbert, Shelby	Memo to team regarding Claro Group retention and file management issues	0.2	188.00
B841 Earthquake Insurance Recovery Claim	3/2/2020	Guilbert, Shelby	Prepare for claim meetings	0.2	188.00

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10337952
Invoice Date: 4/7/2020
Client No. 26318
Matter No. 002002

For Professional Services Through 3/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B841 Earthquake Insurance Recovery Claim	3/2/2020	de Varennes, P. Annette	Retrieve photos regarding Costa Sur earthquake damage and forward same to J. Graessle for review	0.3	113.40
B841 Earthquake Insurance Recovery Claim	3/2/2020	Englert, Joe	Prepare letter to Insurers' counsel regarding notice	1.1	851.40
B841 Earthquake Insurance Recovery Claim	3/2/2020	Graessle, James	Write analysis regarding the Insurers and their relevant layers for the 2014-2015, 2017-2018, and 2019-2020 years (2.9); review discovery photos for potential production to Insurers (.3); conduct research and analysis regarding opposing the Insurers' second amended complaint (2.2)	5.4	2,235.60
B841 Earthquake Insurance Recovery Claim	3/3/2020	de Varennes, P. Annette	Convert document regarding temporary generation for S. Guilbert's review and revisions	0.2	75.60
B841 Earthquake Insurance Recovery Claim	3/4/2020	Englert, Joe	Review reports and prepare presentation for insurers (2.8); review and revise letter to insurers' counsel regarding notice of claim (1.5)	4.3	3,328.20
B841 Earthquake Insurance Recovery Claim	3/5/2020	Englert, Joe	Review earthquake insurance presentation (.4); telephone conference with S. Guilbert regarding same (.3)	0.7	541.80
B841 Earthquake Insurance Recovery Claim	3/6/2020	de Varennes, P. Annette	Retrieve select draft PowerPoint presentations for S. Guilbert's and J. Englert's review	0.5	189.00
B841 Earthquake Insurance Recovery Claim	3/8/2020	Englert, Joe	Prepare presentation to insurers	1.0	774.00
B841 Earthquake Insurance Recovery Claim	3/8/2020	Guilbert, Shelby	Call with J. Englert regarding revisions to earthquake presentation; revise presentation	0.8	752.00
B841 Earthquake Insurance Recovery Claim	3/9/2020	Englert, Joe	Prepare presentation to insurers	1.0	774.00
B841 Earthquake Insurance Recovery Claim	3/9/2020	de Varennes, P. Annette	Coordinate regarding preparing PowerPoint document for revisions and revise same for S. Guilbert's review	3.2	1,209.60
B841 Earthquake Insurance Recovery Claim	3/9/2020	Graessle, James	Research if the relevant policies contain a lead paint exclusion (.6)	0.6	248.40
B841 Earthquake Insurance Recovery Claim	3/10/2020	Graessle, James	Research and analyze whether there is a mechanism for the insurers to take over the contracting process for emergency work at Costa Sur (.8); draft response letter to RTS' letter dated March 3, 2020 (3.8)	4.2	1,738.80
B841 Earthquake Insurance Recovery Claim	3/10/2020	de Varennes, P. Annette	Prepare the final PowerPoint presentation for uploading to Ankura and PREPA and upload same	0.6	226.80
B841 Earthquake Insurance Recovery Claim	3/11/2020	Englert, Joe	Review and revise letter to RTS regarding cooperation and mitigation	3.8	2,941.20
B841 Earthquake Insurance Recovery Claim	3/12/2020	Englert, Joe	Attend call regarding claim status	1.0	774.00
B841 Earthquake Insurance Recovery Claim	3/12/2020	Guilbert, Shelby	Emails regarding preparing for earthquake claim meeting (.1); review and revise ROR response (.2); lengthy call with S. Rodriguez, D. Hernandez, R. Deliz and S. Rinaldi regarding claim strategy (1.5); call with S. Rodriguez regarding strategy for advance payment (.4)	2.2	2,068.00
B841 Earthquake Insurance Recovery Claim	3/12/2020	de Varennes, P. Annette	Review correspondence regarding potential documents to be uploaded for review	0.2	75.60
B841 Earthquake Insurance Recovery Claim	3/13/2020	Guilbert, Shelby	Revise draft presentation from S. Rodriguez regarding earthquake claim	0.7	658.00
B841 Earthquake Insurance Recovery Claim	3/15/2020	Guilbert, Shelby	Revise arguments for response to insurers' reservation of rights letter (.1); revise plans for upcoming meetings with Claro Group and RTS (.2); email S. Rodriguez re: potential Boiler & Machinery claim and earthquake exclusion (.1)	0.4	376.00
B841 Earthquake Insurance Recovery Claim	3/16/2020	Guilbert, Shelby	Emails with Claro team regarding prep for claim meetings (.2); draft email to RTS regarding advance payment (.4); email Willis regarding timing for \$25 million payment (.2); call with J. Englert and J. Graessle regarding status of earthquake claim (.5); update M. Rosenthal at FOMB regarding status of potential advance payment (.2)	1.5	1,410.00
B841 Earthquake Insurance Recovery Claim	3/16/2020	Englert, Joe	Attend status call with S. Guilbert and J. Graessle	0.5	387.00

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Invoice No. 10337952
Invoice Date: 4/7/2020
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For Professional Services Through 3/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B841 Earthquake Insurance Recovery Claim	3/17/2020	Guilbert, Shelby	Call with M. LeBand, T. Matta, L. Sanchez, and S. Rodriguez to update Willis on earthquake claim negotiations (.5); assist with claim preparation (.8); email I. Carvahal regarding plans to expedite earthquake claim payment (.2); call with S. Rinaldi regarding status of insurance and FEMA claim (.4)	1.9	1,786.00
B841 Earthquake Insurance Recovery Claim	3/18/2020	Englert, Joe	Attend earthquake claim status call and discussion of extra expense proposal	1.2	928.80
B841 Earthquake Insurance Recovery Claim	3/18/2020	de Varennes, P. Annette	Review correspondence regarding preparing March 9, 2020 presentation for sending to J. Parsons and B. Twellman and best format for doing so; retrieve and download same and prepare file size for forwarding to J. Parsons and B. Twellman for review	1.2	453.60
B841 Earthquake Insurance Recovery Claim	3/18/2020	Guilbert, Shelby	Call with Claro team to prepare them for RTS conference call (.3); review claim materials and prepare for RTS meeting with PREPA, Ankura and Claro teams (3.1); review and upload materials for insurer and FEMA review (.5); memo to S. Rodriguez regarding issues relating to extra expense claim (.4); lengthy call with RTS regarding earthquake claim and follow up calls with S. Rodriguez and J. Englert regarding same (3.1)	7.6	7,144.00
B841 Earthquake Insurance Recovery Claim	3/19/2020	Englert, Joe	Attend claim status call with Clara, client and Ankura	1.0	774.00
B841 Earthquake Insurance Recovery Claim	3/19/2020	Guilbert, Shelby	Call with N. Morales and S. Rodriguez and Claro to discuss extra expense claim (1.3); call with Ankura and Claro to discuss FEMA/insurance claim coordination (.7)	2.0	1,880.00
B841 Earthquake Insurance Recovery Claim	3/20/2020	Graessle, James	Draft motion for approval for use of advances for the PREPA earthquake claim (3.9)	4.3	1,780.20
B841 Earthquake Insurance Recovery Claim	3/20/2020	Englert, Joe	Attend call with insurers' counsel regarding earthquake claim advance	0.6	464.40
B841 Earthquake Insurance Recovery Claim	3/20/2020	Guilbert, Shelby	Draft FEMA/insurance recovery status update for S. Rinaldi and A. Deliz (.3); prepare for and attend call with Claro, PREPA finance, accounting, generation, and planning teams regarding extra expense claim (1.8); call with I. Carvahal and T. Church regarding earthquake payments (.3); multiple calls with S. Rodriguez and J. Englert regarding conversations with Claro and I. Carvahal regarding next advance (.8); memo to file regarding earthquake claim meetings during week of March 16 (.5)	3.7	3,478.00
B841 Earthquake Insurance Recovery Claim	3/23/2020	Graessle, James	Draft motion for approval for use of advances for the PREPA earthquake claim (3.9)	0.4	165.60
B841 Earthquake Insurance Recovery Claim	3/23/2020	Guilbert, Shelby	Call with Claro Group team to discuss claim preparation (.4); call with J. Keys, S. Rinaldi, J. Otero to discuss FEMA claim coordination (.5); call with K. Futch to provide update on status of claim (.1)	1.0	940.00
B841 Earthquake Insurance Recovery Claim	3/24/2020	Guilbert, Shelby	Emails to and from S. Rodriguez regarding Board approval for contractors selected for repairs	0.2	188.00
B841 Earthquake Insurance Recovery Claim	3/25/2020	Guilbert, Shelby	Attend call with J. Keys, S. Rinaldi, J. Otero, Claro Group to discuss claim preparation (.7); review extra expense claim updates from Claro Group (.3)	1.0	940.00
B841 Earthquake Insurance Recovery Claim	3/25/2020	Englert, Joe	Attend earthquake call	0.5	387.00
B841 Earthquake Insurance Recovery Claim	3/26/2020	Englert, Joe	Review generation spreadsheets and prepare email memorandum regarding disclosure of same (.5); review motion for advance (.5)	1.0	774.00
B841 Earthquake Insurance Recovery Claim	3/26/2020	Guilbert, Shelby	Review Claro summary for claim meeting and extra expense information (.4); prepare for call with RTS and I. Carvahal regarding earthquake advance payments (.2); call with RTS, I. Carvahal, and N. Morales regarding advance payments and extra expense claim (1.0); draft motion to file in bankruptcy court for approval of earthquake payments (1.4); call with M. Rosenthal (FOMB) regarding bankruptcy court filings (.2)	3.2	3,008.00
B841 Earthquake Insurance Recovery Claim	3/26/2020	Graessle, James	Revise motion for use of the advances for the PREPA earthquake claim (2.1); Review previously filed motions for advance payments (.4)	2.5	1,035.00
B841 Earthquake Insurance Recovery Claim	3/27/2020	Graessle, James	Revise motion for use of the advances for the PREPA earthquake claim (3.4)	3.4	1,407.60
B841 Earthquake Insurance Recovery Claim	3/27/2020	Guilbert, Shelby	Draft motion for approval of earthquake payment (1.0); attend call with S. Rodriguez, Claro, and claim team to discuss extra expense claim (.7); claim correspondence to and from S. Rodriguez (.2)	1.9	1,786.00

Client Puerto Rico Electric Power Authority
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Invoice No. 10337952
Invoice Date: 4/7/2020
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For Professional Services Through 3/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B841 Earthquake Insurance Recovery Claim	3/29/2020	Englert, Joe	Review and revise motion for advance payment	1.1	851.40
B841 Earthquake Insurance Recovery Claim	3/30/2020	Englert, Joe	Attend status call	0.5	387.00
B841 Earthquake Insurance Recovery Claim	3/30/2020	Guilbert, Shelby	Correspondence with FOMB regarding status of earthquake claim and draft motion and proposed order for advance payments (.5); call with insurers' counsel regarding advance payments and bankruptcy process (.4)	0.9	846.00
B841 Earthquake Insurance Recovery Claim	3/31/2020	Graessle, James	Begin research regarding how COVID-19 might affect PREPA's earthquake insurance claim (1.1)	1.1	455.40
B841 Earthquake Insurance Recovery Claim	3/31/2020	Guilbert, Shelby	Call with Claro and PREPA finance team regarding extra expense claim (1.7); legal research for issues relevant to time element coverage and intervening causes of loss (.4); conference call with Claro team regarding extra expense claim (.5)	2.6	2,444.00
B841 Earthquake Insurance Recovery Claim Total				79.4	56,428.40
			Less Adjustment		(11,123.12)
Grand Total				928.4	730,417.88

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

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Invoice Date: 4/7/2020
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Matter No. 002002

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Bowe, Jim	146.8	945.00	138,726.00
	Guilbert, Shelby	47.3	940.00	44,462.00
	Kupka, Steve	6.5	750.00	4,875.00
	Lang, David	10.8	976.00	10,540.80
	Malone, Kelly	186.9	990.00	185,031.00
	Stansbury, Brian	1.8	846.00	1,522.80
	Zisman, Stuart	83.7	927.00	77,589.90
Partner Total		483.8		462,747.50
Counsel	Delphin, Chris	8.2	788.00	6,461.60
	Ferkin, Zori	1.7	850.00	1,445.00
	Futch, Kevin	119.7	820.00	98,154.00
Counsel Total		129.6		106,060.60
Associate	Dugat, Katie	117.8	549.00	64,672.20
	Englert, Joe	22.4	774.00	17,337.60
	Graessle, James	24.9	414.00	10,308.60
	Korngold, Evan	61.3	513.00	31,446.90
	Ladd, Alyssa	16.4	589.00	9,659.60
	Martin, Silvia	0.6	650.00	390.00
	McNerney, Matt	0.6	495.00	297.00
	Petersen, Josh	22.7	652.00	14,800.40
	Tecson, Christina	25.2	549.00	13,834.80
	Vernon, Chelsea	16.5	454.00	7,491.00
Associate Total		308.4		170,238.10
Paralegal	de Varennes, P. Annette	6.6	378.00	2,494.80
Paralegal Total		6.6		2,494.80
Less Adjustment				(11,123.12)
Professional Fees		928.4		730,417.88

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

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Matter No. 002002

Task Summary

Task	Hours	Amount
B803 Business Operations	804.4	653,670.40
B822 Leases and Executory Contracts	16.4	9,659.60
B834 Federal Government Affairs	6.5	4,875.00
B839 Costa Sur Insurance Recovery Litigation	7.9	5,978.40
B840 Hurricane Maria Insurance Recovery Claim	13.8	10,929.20
B841 Earthquake Insurance Recovery Claim	79.4	56,428.40
Less Adjustment		(11,123.12)
Total	928.4	730,417.88

Client **Puerto Rico Electric Power Authority**
Matter **Regulatory Restructuring Matters**

Invoice No. **10337953**
Invoice Date: **4/7/2020**
Client No. **26318**
Matter No. **002002**

For Professional Services Through 3/31/2020

ALL FEES AND EXPENSES HEREIN WERE INCURRED INSIDE PUERTO RICO

Task	Date	Timekeeper	Narrative	Hours	Value
B803 Business Operations	3/1/2020	Futch, Kevin	REDACTED: Review and revise proponent's PPOA.	2.7	2,214.00
B803 Business Operations	3/2/2020	Futch, Kevin	Prepare for and attend to operating PPOA meeting. Prepare update management on various tasks, attend to MTRs and discussion re. PREB PPOA rejections.	7.1	5,822.00
B803 Business Operations	3/3/2020	Futch, Kevin	REDACTED: Prepare for and attend to solar developer meeting and federal affairs call. Attend to PREB and P3A approvals, Montalva letter, Roma PPOAs and revisions to emergency generation RFP.	12.0	9,840.00
B803 Business Operations	3/4/2020	Futch, Kevin	Prepare for and attend to meeting on interconnection facilities. Review and revise temporary generation RFP and LOAs. Attend to PREB order.	9.9	8,118.00
B803 Business Operations	3/5/2020	Futch, Kevin	REDACTED: Discussion on draft PPOA with C. Fernandez. Review and revise temp. generation RFP and related contracts. Prepare draft letter to renewables developer.	12.0	9,840.00
B803 Business Operations	3/6/2020	Futch, Kevin	Draft repsonse to Behar-Ybarra on A&E contract. Attend to ECO/Naturgy closing, including settlement agreement. Follow up with risk management on Vanderweil contract. Attend to Stantec certifications.	7.2	5,904.00
B803 Business Operations	3/9/2020	Guilbert, Shelby	Send workstream update to K. Futch and K. Malone	0.1	94.00
B803 Business Operations	3/9/2020	Futch, Kevin	REDACTED: Prepare management update. Attend issues regarding resource provider. Coordinate interconnection cost and capacity analysis.	7.1	5,822.00
B803 Business Operations	3/10/2020	Guilbert, Shelby	Attend weekly federal affairs update call and provide insurance update	0.5	470.00
B803 Business Operations	3/10/2020	Futch, Kevin	REDACTED: Attend to contract rejection review, calls regarding two resource providers, board update on renewables / savings, review of resource provider's latest proposal.	7.3	5,986.00
B803 Business Operations	3/11/2020	Futch, Kevin	REDACTED; Prepare PMO board report. Attend to Humacao meeting schedule, PV interconnections, PPOAs for certain proponents, shovel-ready operating and testing procedures, and solar resource provider.	7.6	6,232.00
B803 Business Operations	3/12/2020	Futch, Kevin	REDACTED: Meeting on shovel-ready PPOA status. Attend to shovel-ready interconnction analysis / status, NFE LD analysis, call with resource provider, attend to economic terms PPOA of two resource providers	7.2	5,904.00
B803 Business Operations	3/13/2020	Futch, Kevin	REDACTED: Attend to two proponent's PPOAs and PMO board report.	4.2	3,444.00
B803 Business Operations	3/29/2020	Futch, Kevin	Review and revise rejection motion.	1.4	1,148.00
B803 Business Operations Total				86.3	70,838.00
B839 Costa Sur Insurance Recovery Litigation	3/3/2020	Guilbert, Shelby	Review motion for leave to amend research and emails with M. Rosenthal regarding same	0.4	376.00
B839 Costa Sur Insurance Recovery Litigation	3/4/2020	Guilbert, Shelby	Review draft status report for submission to court and emails with FOMB counsel regarding same	0.2	188.00

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Invoice Date: 4/7/2020
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For Professional Services Through 3/31/2020

ALL FEES AND EXPENSES HEREIN WERE INCURRED INSIDE PUERTO RICO

Task	Date	Timekeeper	Narrative	Hours	Value
B839 Costa Sur Insurance Recovery Litigation	3/5/2020	Guilbert, Shelby	Review and revise draft order regarding insurers' amended complaint	0.2	188.00
B839 Costa Sur Insurance Recovery Litigation Total				0.8	752.00
B840 Hurricane Maria Insurance Recovery Claim	3/4/2020	Guilbert, Shelby	Emails regarding RTS payment and draft correspondence to insurers regarding same	0.4	376.00
B840 Hurricane Maria Insurance Recovery Claim	3/5/2020	Guilbert, Shelby	Weekly meeting with Ankura and Willis regarding hurricane claim status	1.2	1,128.00
B840 Hurricane Maria Insurance Recovery Claim Total				1.6	1,504.00
B841 Earthquake Insurance Recovery Claim	3/3/2020	Guilbert, Shelby	Attend claim meetings at PREPA and assist with claim preparation (6.2); review reservation of rights letter from insurers, outline response, and emails with WTW regarding same (1.0)	7.2	6,768.00
B841 Earthquake Insurance Recovery Claim	3/4/2020	Guilbert, Shelby	Attend claim meetings at PREPA and prepare claim materials for March 9 meeting with insurers	8.8	8,272.00
B841 Earthquake Insurance Recovery Claim	3/5/2020	Guilbert, Shelby	Prepare for earthquake claim meetings and prepare presentation for same (3.0); draft correspondence to I. Carvahal regarding earthquake claim loss (.7); draft email to J. Amaral regarding earthquake loss (.2); prepare talking points for S. Rodriguez for call with RTS (.2)	4.1	3,854.00
B841 Earthquake Insurance Recovery Claim	3/6/2020	Guilbert, Shelby	Emails with WTW regarding materials exchanged with insurers on FEMA claim (.2); draft presentation for March 9 meeting with RTS and LWI (.3); multiple calls with R. Rodriguez and J. Englert to prepare for upcoming March 9 meeting with adjusters (1.3)	1.8	1,692.00
B841 Earthquake Insurance Recovery Claim	3/9/2020	Guilbert, Shelby	Revisions to earthquake presentation for insurers (2.4); prepare for meeting with RTS and LWI with generation team and S. Rodriguez and N. Morales (2.8); attend lengthy meeting with RTS, LWI, risk management, DFMO, and generation teams regarding earthquake damages (3.5); prepare for inspections at Costa Sur (0.3)	9.0	8,460.00
B841 Earthquake Insurance Recovery Claim	3/10/2020	Guilbert, Shelby	Upload documents for adjusters review (.1); attend site inspections and meetings with adjusters, D. Hernandez, S. Rodriguez, and C. Negron at Costa Sur power plant (9.6); call with N. Morales and S. Rodriguez to discuss status of negotiations with adjusters (.2); call with J. Parsons at Claro group re: status of site inspections and negotiations (.3)	10.2	9,588.00
B841 Earthquake Insurance Recovery Claim	3/11/2020	Guilbert, Shelby	Review RTS proposed workplan and emails with J. Bowe, S. Rinaldi and K. Futch regarding same	1.2	1,128.00
B841 Earthquake Insurance Recovery Claim Total				42.3	39,762.00
			Less Adjustment		(1,692.84)
Grand Total				131.0	111,163.16

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Matter Regulatory Restructuring Matters

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Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Guilbert, Shelby	45.3	940.00	42,582.00
Partner Total		45.3		42,582.00
Counsel	Futch, Kevin	85.7	820.00	70,274.00
Counsel Total		85.7		70,274.00
Less Adjustment				(1,692.84)
Professional Fees		131.0		111,163.16

Client Puerto Rico Electric Power Authority
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Invoice No. 10337953
Invoice Date: 4/7/2020
Client No. 26318
Matter No. 002002

Task Summary

Task	Hours	Amount
B803 Business Operations	86.3	70,838.00
B839 Costa Sur Insurance Recovery Litigation	0.8	752.00
B840 Hurricane Maria Insurance Recovery Claim	1.6	1,504.00
B841 Earthquake Insurance Recovery Claim	42.3	39,762.00
Less Adjustment		(1,692.84)
Total	131.0	111,163.16

Client Puerto Rico Electric Power Authority
Matter Expenses

Invoice No. 10363259
Invoice Date: 4/07/2020
Client No. 26318
Matter No. 366001

Disbursement Summary

Cost	Amount
Hotel	1,600.00
PerDiem Expense	1,694.00
Residence	2,400.00
Total Disbursements	5,694.00

Client Puerto Rico Electric Power Authority
Matter Expenses

Invoice No. 10363259
Invoice Date: 4/07/2020
Client No. 26318
Matter No. 366001

For Professional Services Through 3/31/2020

Cost	Date	Narrative	Qty	Amount
Hotel	3/3/2020	Shelby Guilbert - Hotel	1.00	200.00
Hotel	3/4/2020	Shelby Guilbert - Hotel	1.00	200.00
Hotel	3/5/2020	Shelby Guilbert - Hotel	1.00	200.00
Hotel	3/6/2020	Shelby Guilbert - Hotel	1.00	200.00
Hotel	3/7/2020	Shelby Guilbert - Hotel	1.00	200.00
Hotel	3/8/2020	Shelby Guilbert - Hotel	1.00	200.00
Hotel	3/9/2020	Shelby Guilbert - Hotel	1.00	200.00
Hotel	3/10/2020	Shelby Guilbert - Hotel	1.00	200.00
Hotel Total				1,600.00
PerDiem Expense	3/1/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	3/2/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	3/3/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	3/3/2020	Shelby Guilbert - PerDiem Expense	1.00	77.00
PerDiem Expense	3/4/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	3/4/2020	Shelby Guilbert - PerDiem Expense	1.00	77.00
PerDiem Expense	3/5/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	3/5/2020	Shelby Guilbert - PerDiem Expense	1.00	77.00
PerDiem Expense	3/6/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	3/6/2020	Shelby Guilbert - PerDiem Expense	1.00	77.00
PerDiem Expense	3/7/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	3/7/2020	Shelby Guilbert - PerDiem Expense	1.00	77.00
PerDiem Expense	3/8/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	3/8/2020	Shelby Guilbert - PerDiem Expense	1.00	77.00
PerDiem Expense	3/9/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	3/9/2020	Shelby Guilbert - PerDiem Expense	1.00	77.00
PerDiem Expense	3/10/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	3/10/2020	Shelby Guilbert - PerDiem Expense	1.00	77.00
PerDiem Expense	3/11/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	3/11/2020	Shelby Guilbert - PerDiem Expense	1.00	77.00
PerDiem Expense	3/12/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	3/13/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense Total				1,694.00
Residence	3/1/2020	Kevin Futch - Residential PerDIEM	1.00	200.00
Residence	3/2/2020	Kevin Futch - Residential PerDIEM	1.00	200.00
Residence	3/3/2020	Kevin Futch - Residential PerDIEM	1.00	200.00
Residence	3/4/2020	Kevin Futch - Residential PerDIEM	1.00	200.00
Residence	3/5/2020	Kevin Futch - Residential PerDIEM	1.00	200.00
Residence	3/6/2020	Kevin Futch - Residential PerDIEM	1.00	200.00
Residence	3/7/2020	Kevin Futch - Residential PerDIEM	1.00	200.00
Residence	3/8/2020	Kevin Futch - Residential PerDIEM	1.00	200.00
Residence	3/9/2020	Kevin Futch - Residential PerDIEM	1.00	200.00
Residence	3/10/2020	Kevin Futch - Residential PerDIEM	1.00	200.00
Residence	3/11/2020	Kevin Futch - Residential PerDIEM	1.00	200.00
Residence	3/12/2020	Kevin Futch - Residential PerDIEM	1.00	200.00
Residence Total				2,400.00
Grand Total				5,694.00

Boze, Carolyn

From: Guilbert, Shelby
Sent: Tuesday, March 3, 2020 9:07 PM
To: Boze, Carolyn
Subject: FW: Your Flight Receipt - SHELBY SANDERS GUILBERT JR 02MAR20

Receipt for trip this week for PREPA.

From: Delta Air Lines <DeltaAirLines@t.delta.com>
Sent: Monday, February 10, 2020 10:51 PM
To: Guilbert, Shelby <SGuilbert@KSLAW.com>
Subject: Your Flight Receipt - SHELBY SANDERS GUILBERT JR 02MAR20

****External Sender****



You're all set. If you need to adjust your itinerary, you can make standard changes to your flight on delta.com including time, date and destination. Explore all of your options here.

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DOWNLOAD THE FLY DELTA APP – book a flight, upgrade or change your seats, speed through security, receive flight status notifications, track your bags and more.
Download now >>

VISIT OUR NEED HELP PAGE – get all your travel questions answered with information on self-service tools, baggage, SkyMiles, and more. >>

Have a great trip, and thank you for choosing Delta.

Mon, 02MAR	DEPART	ARRIVE
DELTA 559 Main Cabin (V)	ATLANTA 9:40am	SAN JUAN, PUERTO RICO 2:15pm

Sun, 08MAR	DEPART	ARRIVE
DELTA 1387 Main Cabin (H)	SAN JUAN, PUERTO RICO 3:55pm	ATLANTA 7:58pm

MANAGE MY TRIP>

RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, **Delta does not accept smart bags.** Smart bags with non-removable lithium-ion batteries will not be permitted as carry-on or checked baggage on any Delta mainline or Delta Connection flight. For more information, please visit our News Hub.

All damaged, defective or recalled lithium batteries, including lithium powered self-balancing transportation devices are not permitted as carry-on or checked baggage.

Spare batteries for other devices, fuel cells, and e-cigarettes are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, they must be removed and carried in the cabin. Further information and specific guidelines regarding restricted items can be found [here](#).

REAL ID REMINDER

Effective, October 1, 2020, every air traveler 18 years of age and older will need a REAL ID-compliant driver's license or another acceptable form of ID. Please visit the TSA REAL ID website for more information.

Passenger Info

Name: SHELBY SANDERS GUILBERT JR
SkyMiles #2244558371
Platinum

FLIGHT	SEAT
DELTA 559	17A
DELTA 1387	34E

Visit delta.com or use the Fly Delta app to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt

Ticket #: 0062418205263
Place of Issue: Delta.com
Issue Date: 10FEB20
Expiration Date: 10FEB21

METHOD OF PAYMENT	
AX*****1005	\$375.50 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$317.50 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$37.80 USD

United States - Passenger Facility Charge (XF)	\$9.00 USD
TICKET AMOUNT	\$375.50 USD

NONREF/PENALTY APPLIES

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: ATL DL SJU50.00VNNJ0SMO DL ATL267.50HNNA5NMI
USD317.50END XF ATL4.5SJU4.5

Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in.

Mon 02 Mar 2020 DELTA: ATL SJU

CARRY ON	FIRST	SECOND
FREE	\$30 ^{USD}	\$40 ^{USD}

Visit delta.com for details on baggage embargos that may apply to your itinerary.

Sun 08 Mar 2020 DELTA: SJU ATL

CARRY ON	FIRST	SECOND
FREE	\$30 ^{USD}	\$40 ^{USD}

Visit delta.com for details on baggage embargos that may apply to your itinerary.

Transportation of Hazardous Materials

Boze, Carolyn

From: Guilbert, Shelby
Sent: Tuesday, March 3, 2020 9:05 PM
To: Boze, Carolyn
Subject: FW: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order # 352791069SPDA

Bill to PREPA

From: Gogo <gogo@e.gogoair.com>
Sent: Monday, March 2, 2020 10:26 AM
To: Guilbert, Shelby <SGuilbert@KSLAW.com>
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #352791069SPDA

External Sender

[Web browser](#)



Thanks for your purchase!

You can view your purchase history at any time by visiting My Account.

Customer: Shelby Guilbert
Email Address: sguilbert@kslaw.com
Order: 352791069SPDA
Date: 3/2/20 1:25:01 PM GMT-05:00

Purchase Summary

Browse Flight Pass	\$9.95
Tax	\$0.00
Payment type: ***	
Total paid	\$9.95

VAT: EU826414111

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111 N Canal St | Chicago, IL 60606 | USA

Boze, Carolyn

From: Guilbert, Shelby
Sent: Wednesday, March 11, 2020 9:15 AM
To: Boze, Carolyn
Subject: FW: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order # 353164790TCDA

Bill to PREPA

From: Gogo <gogo@e.gogoair.com>
Sent: Wednesday, March 11, 2020 9:08 AM
To: Guilbert, Shelby <SGuilbert@KSLAW.com>
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #353164790TCDA

External Sender

[Web browser](#)



Thanks for your purchase!

You can view your purchase history at any time by visiting My Account.

Customer: Shelby Guilbert
Email Address: sguilbert@kslaw.com
Order: 353164790TCDA
Date: 3/11/20 12:07:49 PM GMT-04:00

Purchase Summary

Browse 1-Hour Pass	\$6.00
Tax	\$0.00
<hr/>	
Payment type: ***	
Total paid	\$6.00

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111 N Canal St | Chicago, IL 60606 | USA



Guest Name: Shelby Guilbert
1776 Nancy Creek Bluff Nw
Atlanta, GA 30327

Room #: 1013
Folio #: RCV18985 - 1
Group #:
Guests: 1
Clerk: ARIVERAC

Arrive: 03/08/20 Time: 16:02 Depart: 03/11/20 Time: 04:48 Status: HIST

Date	Description	Reference	Comment	Charges	Credits
03/08/2020	ROOM CHARGE	1013		\$299.00	\$0.00
03/08/2020	HOTEL TARIFF	1013t	HOTEL TARIFF	\$59.80	\$0.00
03/08/2020	GOVERNMENT TAX	1013t	GOVERNMENT TAX	\$39.47	\$0.00
03/09/2020	ROOM CHARGE	1013		\$299.00	\$0.00
03/09/2020	HOTEL TARIFF	1013t	HOTEL TARIFF	\$59.80	\$0.00
03/09/2020	GOVERNMENT TAX	1013t	GOVERNMENT TAX	\$39.47	\$0.00
03/10/2020	ROOM CHARGE	1013		\$299.00	\$0.00
03/10/2020	HOTEL TARIFF	1013t	HOTEL TARIFF	\$59.80	\$0.00
03/10/2020	GOVERNMENT TAX	1013t	GOVERNMENT TAX	\$39.47	\$0.00
03/10/2020	VERITAS WINE	30032795		\$9.81	\$0.00
03/11/2020	PAY AMERICAN EXPRES	Ck Out 04:48	*****1005	\$0.00	(\$1,204.62)
Folio Balance:				\$0.00	

Guest Name: Shelby Guilbert
1776 Nancy Creek Bluff Nw
Atlanta, GA 30327

Room #: 1170
Folio #: R62647SC010568 -
Group #:
Guests: 2
Clerk: NCARRAS

Arrive: 03/02/20 Time: 15:04 Depart: 03/05/20 Time: 12:52 Status: HIST

Date	Description	Reference	Comment	Charges	Credits
02/20/2020	DEP AMERICAN EXPRES	02208020	*****2001 163159	\$0.00	(\$564.77)
03/02/2020	ROOM CHARGE	1170		\$424.00	\$0.00
03/02/2020	HOTEL TARIFF	1170t	HOTEL TARIFF	\$84.80	\$0.00
03/02/2020	GOVERNMENT TAX	1170t	GOVERNMENT TAX	\$55.97	\$0.00
03/02/2020	OLA BISTRO	80040283		\$15.38	\$0.00
03/02/2020	VERITAS WINE	30022995		\$43.37	\$0.00
03/02/2020	TACOS & TEQ	60047118		\$107.31	\$0.00
03/03/2020	ROOM CHARGE	1170		\$424.00	\$0.00
03/03/2020	HOTEL TARIFF	1170t	HOTEL TARIFF	\$84.80	\$0.00
03/03/2020	GOVERNMENT TAX	1170t	GOVERNMENT TAX	\$55.97	\$0.00
03/03/2020	OLA BISTRO	80019232		\$104.96	\$0.00
03/03/2020	VERITAS WINE	30032457		\$16.50	\$0.00
03/04/2020	ROOM CHARGE	1170		\$424.00	\$0.00
03/04/2020	HOTEL TARIFF	1170t	HOTEL TARIFF	\$84.80	\$0.00
03/04/2020	GOVERNMENT TAX	1170t	GOVERNMENT TAX	\$55.97	\$0.00
03/04/2020	OLA BISTRO	80059156		\$19.04	\$0.00
03/05/2020	PAY AMERICAN EXPRES	Ck Out 12:52	*****1005	\$0.00	(\$1,436.10)

Folio Balance: \$0.00

Request Reimbursement for

WESTIN
HOTELS & RESORTS

room at \$299+
\$59.80 hotel tariff and
\$39.47 govt tax per
night since I requested
a larger room

\$39.47
per
\$1194.81

WESTIN
HOTELS & RESORTS

Reimburse \$35 for
3/2 Tacos & Tequila for
S. Guilbert dinner
19.04
Reimburse \$19.04 for Ola
Bistro on 3/4 for
S. Guilbert lunch

Client Matter	Puerto Rico Electric Power Authority Federal Government Regulatory Matters				Invoice No.	10353198
					Invoice Date:	6/16/2020
					Client No.	26318
					Matter No.	002001
For Professional Services Through 4/30/2020						
Task	Date	Timekeeper	Narrative	Hours	Amount	
B834 Federal Government Affairs	3/31/2020	Massoni, Greg	Attention to public relation matters	0.5	250.00	
B834 Federal Government Affairs	4/1/2020	Kupka, Steve	REDACTED: Conference call regarding Title 5, Section 5001 discussion	1.0	750.00	
B834 Federal Government Affairs	4/3/2020	Kupka, Steve	Review Cares Act Legislation regarding SBA/Employer Taxes	3.0	2,250.00	
B834 Federal Government Affairs	4/3/2020	Kupka, Steve	REDACTED: Conference call regarding LIHEAP, SBA, Employer taxes, FEMA, AND C-4	1.5	1,125.00	
B834 Federal Government Affairs	4/6/2020	Crawford, Julie	Assist S. Kupka with prep for 4/7 meeting	0.2	72.00	
B834 Federal Government Affairs	4/6/2020	Kupka, Steve	Conference call with Jose Ortiz on PREPA Federal conference call agenda and Section 5001 Funding Request to Governor	0.5	375.00	
B834 Federal Government Affairs	4/6/2020	Kupka, Steve	REDACTED: Conference call on Section 5001 finding issues	1.5	1,125.00	
B834 Federal Government Affairs	4/6/2020	Kupka, Steve	REDACTED: Conference call with Ex. Dir. of Large Public Power Council regarding Title 5, Section 5001 discussion	2.5	1,875.00	
B834 Federal Government Affairs	4/6/2020	Kupka, Steve	REDACTED: Conference call with representatives for Puerto Rico government and AAFAF on PREPA Federal funding request	1.0	750.00	
B834 Federal Government Affairs	4/7/2020	Kupka, Steve	REDACTED: Conference call staffers for US Congresswoman and US Senator regarding Section 5001 analysis	1.0	750.00	
B834 Federal Government Affairs	4/7/2020	Kupka, Steve	REDACTED: Conference call with Ankura and representatives for PREPA and AAFAF regarding Legislative Analysis of Cares Act Titles	1.0	750.00	
B834 Federal Government Affairs	4/7/2020	Kupka, Steve	Weekly PREPA Federal Affairs Working Group preparation and conference call	1.5	1,125.00	
B834 Federal Government Affairs	4/7/2020	Kupka, Steve	Draft correspondence from Jose Ortiz to PREPA customers	2.5	1,875.00	
B834 Federal Government Affairs	4/7/2020	Massoni, Greg	Attention to public relation matters	0.5	250.00	
B834 Federal Government Affairs	4/8/2020	Kupka, Steve	REDACTED: Call with Jose Ortiz regarding Briefing on Conference call on Friday on PREPA cash flow situation	1.0	750.00	
B834 Federal Government Affairs	4/8/2020	Kupka, Steve	REDACTED: Conference call with counsel for the Senate SBA Committee regarding Phase 4 Coronavirus Relief Bill/Public Power Authority Funding	1.5	1,125.00	
B834 Federal Government Affairs	4/8/2020	Kupka, Steve	REDACTED: Conference call with U.S. Department of Treasury advisor regarding update on PREPA "Loss Revenue" and Guidance from Treasury Department on Sect. 5001	1.5	1,125.00	
B834 Federal Government Affairs	4/9/2020	Kupka, Steve	REDACTED: Call with Ankura and representatives for PREPA and AAFAF regarding Section 5001 guidance issue	1.0	750.00	
B834 Federal Government Affairs	4/9/2020	Kupka, Steve	REDACTED: Call with Treasury Department advisor regarding Section 5001 memo	1.0	750.00	
B834 Federal Government Affairs	4/9/2020	Kupka, Steve	REDACTED: Prepare briefing memo for meeting with federal government representative	1.5	1,125.00	
B834 Federal Government Affairs	4/10/2020	Kupka, Steve	REDACTED: Conference call regarding Treasury meeting on Section 5001	1.0	750.00	
B834 Federal Government Affairs	4/10/2020	Kupka, Steve	REDACTED: Conference call with Admiral Brown, Jose Ortiz, Nelson Morales regarding Section 5001	1.0	750.00	
B834 Federal Government Affairs	4/10/2020	Kupka, Steve	REDACTED: Conference call with Treasury representative regarding Section 5001 "Guidance"	1.0	750.00	

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10353198
Invoice Date: 6/16/2020
Client No. 26318
Matter No. 002001

For Professional Services Through 4/30/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs	4/10/2020	Kupka, Steve	REDACTED: Meeting with PREPA and AAFAF representatives regarding planning for White House Briefing document	1.0	750.00
B834 Federal Government Affairs	4/10/2020	Kupka, Steve	Planning meeting with Jose Ortiz regarding White House briefing	0.5	375.00
B834 Federal Government Affairs	4/13/2020	Kupka, Steve	REDACTED: AAFAF Weekly Working Group Conference call with representatives for Puerto Rico government and PRFAA	1.0	750.00
B834 Federal Government Affairs	4/13/2020	Kupka, Steve	REDACTED: Call with PRFAA representative regarding Legislative Language on PR manufacturing tax incentives	1.0	750.00
B834 Federal Government Affairs	4/13/2020	Kupka, Steve	REDACTED: Conference call with Ankura and representative for U.S. Treasury Department regarding Title 5, Section 5005	1.0	750.00
B834 Federal Government Affairs	4/14/2020	Kupka, Steve	REDACTED: Conference call with consultant and representatives for Puerto Rico government on Cares Act federal funding issues	1.0	750.00
B834 Federal Government Affairs	4/14/2020	Kupka, Steve	REDACTED: Planning call with Puerto Rico government official regarding Marshall Plan funds	1.0	750.00
B834 Federal Government Affairs	4/14/2020	Massoni, Greg	Attention to public relation matters	0.5	250.00
B834 Federal Government Affairs	4/14/2020	Kupka, Steve	Preparation and conference call for PREPA Federal Working Group weekly conference call	1.5	1,125.00
B834 Federal Government Affairs	4/15/2020	Kupka, Steve	Conference call with Jorge San Miguel on Treasury White Paper regarding Title 5	1.0	750.00
B834 Federal Government Affairs	4/15/2020	Kupka, Steve	Conference case with AAFAA Federal Working Group regarding Title 5 white paper PREPA funding	1.5	1,125.00
B834 Federal Government Affairs	4/16/2020	Kupka, Steve	REDACTED: Prepare for and participate on call to review Cares Act for Utility "Loss of Revenue" Relief regarding draft phase 4 Legislative Language	3.5	2,625.00
B834 Federal Government Affairs Total				43.2	31,947.00
			Less Adjustment		(479.22)
Grand Total				43.2	31,467.78

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10353198
Invoice Date: 6/16/2020
Client No. 26318
Matter No. 002001

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Kupka, Steve	41.5	750.00	31,125.00
Partner Total		41.5		31,125.00
Consultant	Massoni, Greg	1.5	500.00	750.00
Consultant Total		1.5		750.00
Paralegal	Crawford, Julie	0.2	360.00	72.00
Paralegal Total		0.2		72.00
Less Adjustment				(479.22)
Professional Fees		43.2		31,467.78

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10353198
Invoice Date: 6/16/2020
Client No. 26318
Matter No. 002001

Task Summary

Task	Hours	Amount
B834 Federal Government Affairs	43.2	31,947.00
Less Adjustment		(479.22)
Total	43.2	31,467.78

Client **Puerto Rico Electric Power Authority**
Matter **Federal Government Regulatory Matters**

Invoice No. **10353203**
Invoice Date: **6/15/2020**
Client No. **26318**
Matter No. **002001**

For Professional Services Through 4/30/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	4/20/2020	Kiefer, David	Team call regarding tasks and strategy	0.5	417.00
B803 Business Operations				0.5	417.00
Total					
B834 Federal Government Affairs	4/17/2020	Kupka, Steve	REDACTED: Conference call with Puerto Government official and AAFAA teams regarding Title 5 Governor's list to submit to Treasury	1.0	638.00
B834 Federal Government Affairs	4/17/2020	Kupka, Steve	PREPA Federal Working Group draft Agenda and Board update	1.0	638.00
B834 Federal Government Affairs	4/17/2020	Kupka, Steve	Update call with Jose Ortiz regarding Federal Agenda for April and May	1.0	638.00
B834 Federal Government Affairs	4/17/2020	Crawford, Julie	Preparation of Q1 lobbying report	0.5	165.50
B834 Federal Government Affairs	4/20/2020	Kupka, Steve	REDACTED: Review draft letter to FERC from House Committee on Natural Resources official	1.0	638.00
B834 Federal Government Affairs	4/20/2020	Kupka, Steve	REDACTED: Conference call Puerto Rico government and PRFAA officials regarding Sect. 5001 Gov. list and treasury Guidance memo	1.0	638.00
B834 Federal Government Affairs	4/20/2020	Kupka, Steve	REDACTED: Conference call regarding phase 3.5 funding update	1.0	638.00
B834 Federal Government Affairs	4/20/2020	Kupka, Steve	REDACTED: Conference call with consultants regarding Treasury Department Guidance for Title 5	1.0	638.00
B834 Federal Government Affairs	4/20/2020	Kupka, Steve	REDACTED: Conference call with PRFAA official and Jim Bowe regarding strategy meeting on Natural Resources Committee LNG letter	1.0	638.00
B834 Federal Government Affairs	4/20/2020	Kupka, Steve	REDACTED: Prepare and send emails to staffer US Congressman regarding PREPA white paper and Title 5 funding	1.0	638.00
B834 Federal Government Affairs	4/20/2020	Kupka, Steve	Conference call with Jorge San Miguel regarding white paper update	0.5	319.00
B834 Federal Government Affairs	4/20/2020	Kupka, Steve	Call with Jose Ortiz regarding white paper review to Sect. 5001 approval	0.5	319.00
B834 Federal Government Affairs	4/21/2020	Kupka, Steve	REDACTED: Conference call with consultant and AAFAF representatives regarding FERC Committee letter	1.0	638.00
B834 Federal Government Affairs	4/21/2020	Kupka, Steve	REDACTED: Conference call with PREPA board member regarding response to Natural Resources Committee letter to FERC	0.5	319.00
B834 Federal Government Affairs	4/21/2020	Kupka, Steve	REDACTED: Conference call with PRFAA and House Natural Resources Committee officials regarding LNG contracts and FERC correspondence	1.0	638.00
B834 Federal Government Affairs	4/21/2020	Massoni, Greg	Attention to public relation matters	0.5	230.00
B834 Federal Government Affairs	4/21/2020	Kupka, Steve	Weekly PREPA Federal Working Group conference call regarding agenda and documents	1.5	957.00
B834 Federal Government Affairs	4/21/2020	Kupka, Steve	Draft repsonse to Behar-Ybarra on A&E contract. Attend to ECO/Naturgy closing, including settlement agreement. Follow up with risk management on Vanderweil contract. Attend to Stantec certifications.	2.5	1,595.00
B834 Federal Government Affairs	4/22/2020	Kupka, Steve	REDACTED: Call with US Treasury official regarding Puerto Rico Distribution Plan	1.0	638.00
B834 Federal Government Affairs	4/22/2020	Kupka, Steve	REDACTED: Email to federal government official regarding briefing on PR Distribution plan	0.5	319.00
B834 Federal Government Affairs	4/22/2020	Kupka, Steve	REDACTED: Prepare for and participate on conference call with Puerto Rico governmentr representative, AAFAF counsel, and consultant regarding Review Puerto Rico Coronavirus and Relief, and Economic Security Act 2020 Recovery Rebates Distribution plan, Utility payments	3.5	2,233.00
B834 Federal Government Affairs	4/22/2020	Kupka, Steve	Draft response letter to FERC for JGO regarding FERC jurisdiction over New Fortress San Juan 5&6	2.5	1,595.00
B834 Federal Government Affairs	4/23/2020	Kupka, Steve	REDACTED: Conference call with consultant and AAFAF representative regarding Main Street Loan facilities language in Cares Act and proposed amendment	1.0	638.00

Client **Puerto Rico Electric Power Authority**
Matter **Federal Government Regulatory Matters**

Invoice No. **10353203**
Invoice Date: **6/15/2020**
Client No. **26318**
Matter No. **002001**

For Professional Services Through 4/30/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs	4/23/2020	Kupka, Steve	REDACTED: Review and comment on PR Coronavirus Aid, relief and Economic Security Act Distribution Plan regarding in preparation of conference call with Treasury Department official	1.5	957.00
B834 Federal Government Affairs	4/23/2020	Kupka, Steve	Review and draft memo regarding New Treasury guidelines for "Coronavirus Relief fund --Section 5001"	2.5	1,595.00
B834 Federal Government Affairs	4/24/2020	Kupka, Steve	REDACTED: Conference call with Treasury Department advisor regarding utility payments in Municipal Liquidity facilities	1.0	638.00
B834 Federal Government Affairs	4/24/2020	Kupka, Steve	REDACTED: Prepare Agenda for and participate on conference call with consultant and AAFAF and federal government officials regarding Economic Impact payment to PR	2.0	1,276.00
B834 Federal Government Affairs	4/24/2020	Kupka, Steve	Review Joint statement from White House and Gov. Vasquez regarding critical measures with FOMB and Commonwealth Plan \$787 million line items	1.0	638.00
B834 Federal Government Affairs	4/24/2020	Kupka, Steve	Review and edit draft of Natural Resources Committee response for FERC oversight	1.5	957.00
B834 Federal Government Affairs	4/27/2020	Kupka, Steve	REDACTED: Conference call with consultant and AAFAF and PRFAA officials regarding Title 5 distribution plan and follow-up with federal government official	1.5	957.00
B834 Federal Government Affairs	4/27/2020	Kupka, Steve	REDACTED: Conference call with PR government official and DLA Piper regarding recommended Legislation and Executive Action on phase 3.5/4.0	1.5	957.00
B834 Federal Government Affairs	4/27/2020	Kupka, Steve	Review and comment on FOMB directive for Title 5 distribution plan to Gov. Vasquez and PRFAA	2.0	1,276.00
B834 Federal Government Affairs	4/28/2020	Kupka, Steve	REDACTED: Conference call regarding financing sources for titles funds	1.0	638.00
B834 Federal Government Affairs	4/28/2020	Kupka, Steve	Preparation of Working Group Agenda	1.0	638.00
B834 Federal Government Affairs	4/28/2020	Massoni, Greg	Attention to public relation matters	0.5	230.00
B834 Federal Government Affairs	4/28/2020	Kupka, Steve	Review & edit HR 6443, Cong. Jennifer Gonzalez Opportunity Zone legislation regarding PREPA funding for Renewable Energy opportunities	2.5	1,595.00
B834 Federal Government Affairs	4/28/2020	Kupka, Steve	PREPA Federal Weekly Working Group conference call with Jose Ortiz	1.0	638.00
B834 Federal Government Affairs	4/29/2020	Kupka, Steve	REDACTED: Conference call with AAFAF representative and consultant regarding Energy Anticipation Grants - Cares Act regarding review and edit Regulation language	2.0	1,276.00
B834 Federal Government Affairs	4/29/2020	Kupka, Steve	REDACTED: Conference call with DOE official on San Juan 5&6 update	1.0	638.00
B834 Federal Government Affairs	4/29/2020	Kupka, Steve	Conference call with Jose Ortiz regarding New CO for FOMB & PREPA Blue Print Document	1.0	638.00
B834 Federal Government Affairs	4/29/2020	Crawford, Julie	Assist S. Kupka with congressional developments related to Puerto Rico	0.2	66.20
B834 Federal Government Affairs	4/30/2020	Kupka, Steve	REDACTED: Conference call with consultant and PR government official regarding Main Street Loan Facilities for Puerto Rico	1.0	638.00
B834 Federal Government Affairs	4/30/2020	Kupka, Steve	Conference call with Jim Bowe and Kelly Malone regarding Newco project for O&M Agreement	1.0	638.00
B834 Federal Government Affairs	4/30/2020	Kupka, Steve	Review Federal Reserve Bank guidance on Main Street Loan facilities for Puerto Rico	1.5	957.00
B834 Federal Government Affairs Total				54.2	34,186.70
B839 Costa Sur Insurance Recovery Litigation	4/29/2020	Graessle, James	Strategy regarding Costa Sur answer (.7); revise Costa Sur answer (2.5)	3.2	1,219.20
B839 Costa Sur Insurance Recovery Litigation Total				3.2	1,219.20
B840 Hurricane Maria Insurance Recovery Claim	4/21/2020	Graessle, James	Draft and revise nondisclosure agreement between PREPA and Beam, Longest, and Neff (2.3)	2.3	876.30

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Task	Date	Timekeeper	Narrative	Hours	Amount
B840 Hurricane Maria Insurance Recovery Claim	4/30/2020	Graessle, James	Locate and send PREPA Title III attorneys and parties to S. Guilbert (.3)	0.3	114.30
B840 Hurricane Maria Insurance Recovery Claim Total				2.6	990.60
B841 Earthquake Insurance Recovery Claim	4/22/2020	Graessle, James	Strategize regarding the payment order for the earthquake claim (.5)	0.5	190.50
B841 Earthquake Insurance Recovery Claim	4/24/2020	Graessle, James	Analyze Normative Letter 2012-145-D attached in I. Carvajal's April 24 letter (.4)	0.4	152.40
B841 Earthquake Insurance Recovery Claim	4/28/2020	Graessle, James	Draft letter to I. Cavajal acknowledging receipt of his recent correspondence (.7)	0.7	266.70
B841 Earthquake Insurance Recovery Claim Total				1.6	609.60
			Less Adjustment		(561.35)
Grand Total				62.1	36,861.75

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Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Kiefer, David	0.5	834.00	417.00
	Kupka, Steve	52.5	638.00	33,495.00
Partner Total		53.0		33,912.00
Associate	Graessle, James	7.4	381.00	2,819.40
Associate Total		7.4		2,819.40
Consultant	Massoni, Greg	1.0	460.00	460.00
Consultant Total		1.0		460.00
Paralegal	Crawford, Julie	0.7	331.00	231.70
Paralegal Total		0.7		231.70
Less Adjustment				(561.35)
Professional Fees		62.1		36,861.75

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Task Summary

Task	Hours	Amount
B803 Business Operations	0.5	417.00
B834 Federal Government Affairs	54.2	34,186.70
B839 Costa Sur Insurance Recovery Litigatic	3.2	1,219.20
B840 Hurricane Maria Insurance Recovery (2.6	990.60
B841 Earthquake Insurance Recovery Claim	1.6	609.60
Less Adjustment		(561.35)
Total	62.1	36,861.75

Client **Puerto Rico Electric Power Authority**
Matter **Regulatory Restructuring Matters**

Invoice No. **10353212**
Invoice Date: **6/15/2020**
Client No. **26318**
Matter No. **002002**

For Professional Services Through 4/30/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	4/17/2020	Zisman, Stuart	REDACTED: Call with solar developer (1.0); attention to PPOAs (.5); respond to solar developer questions (.3); follow up with operation PPOA sponsors (.5)	2.3	1,812.40
B803 Business Operations	4/17/2020	Futch, Kevin	REDACTED: Calls regarding PPOAs for various solar developers. Coordinate S&L and others on POI issues. Attend to interconnection issues. Review and revise PPOA amendment	8.7	6,063.90
B803 Business Operations	4/17/2020	Dugat, Katie	REDACTED: Participate in solar developer call with teams, annotating tracker per updates; analyze 2020 and 2012 MTRs for discussion; begin update to renewable tracker	3.7	1,868.50
B803 Business Operations	4/17/2020	Delphin, Chris	REDACTED: Review and revise PPOA for two solar projects	0.5	362.50
B803 Business Operations	4/17/2020	Bowe, Jim	REDACTED: Review requests for production, interrogatories, deposition notice; review responses to arguments previously presented in reply to sponsor; consider responses to discovery requests	0.8	642.40
B803 Business Operations	4/17/2020	Bowe, Jim	Email regarding transcripts reflecting minigrid discussion in CEPR-AP-2018-0001 (.2)	0.2	160.60
B803 Business Operations	4/17/2020	Malone, Kelly	Attention to ECO & Naturgy Transactions (ECO comments on DV Opinion) (1.8) and San Juan 5&6 FSA (delay claim matters) (0.4);	2.2	1,852.40
B803 Business Operations	4/17/2020	Bowe, Jim	Review discovery reports of UTIER filed in Title III proceeding; respond to emails regarding same from M. DiConza	0.8	642.40
B803 Business Operations	4/17/2020	Bowe, Jim	Conference call with K. Bolanos, J. Morelly (D&V) regarding finalization of PREPA reply brief in CEPR-AP-2018-0001 (.5); discuss response to UTIER discovery requests in Title III Proceeding with K. Bolanos (1.3); outline and draft introduction and summary of argument for reply brief	2.0	1,606.00
B803 Business Operations	4/17/2020	Korngold, Evan	Attention to ECO PPOA (Review draft of opinion letter; draft matrix of comparable provisions)	1.5	708.00
B803 Business Operations	4/17/2020	Guilbert, Shelby	Draft comprehensive claim update	1.4	1,211.00
B803 Business Operations	4/17/2020	Bowe, Jim	Review transcript of minigrid discussion for inclusion in PREPA reply brief in CEPR-AP-2018-0001	0.6	481.80
B803 Business Operations	4/17/2020	Lang, David	Attention to Naturgy GSPA (review interrogatories from UTEIR; correspond with J. Bowe)	2.3	1,909.00
B803 Business Operations	4/18/2020	Futch, Kevin	REDACTED: Attend to wind MTRs and distribution to Wind plants. Attend to ECO/Naturgy coordination call relating to ongoing litigation. Reivew and revise three solar PPOAs.	4.1	2,857.70
B803 Business Operations	4/18/2020	Zisman, Stuart	REDACTED: Attention to PPOAs (.3); call to FEP regarding solar developer proposal (.8); review proposal (.2)	1.3	1,024.40
B803 Business Operations	4/18/2020	Dugat, Katie	REDACTED: Coordinate termination letter matrix with J. Petersen; update two solar developers' letters per instructions; coordinate team calls with various solar developers; run to ground issues with MTRs for two solar developers, drafting comparisons and clean documents for the same and analyzing findings; summarize and confer with K. Futch; revise renewable tracker for distribution and discuss progress re same with internal team;	5.2	2,626.00
B803 Business Operations	4/18/2020	Bowe, Jim	REDACTED: Participate in conference call with OMM, Proskauer, D&V team members regarding response to discovery requests	0.5	401.50
B803 Business Operations	4/18/2020	Bowe, Jim	Draft repsonse to Behar-Ybarra on A&E contract. Attend to ECO/Naturgy closing, including settlement agreement. Follow up with risk management on Vanderweil contract. Attend to Stantec certifications.	4.0	3,212.00
B803 Business Operations	4/18/2020	Bowe, Jim	Attention to call concerning UTIER discovery requests in Title III proceeding (.2); review MOU among PREPA, PR Treasury and PR OMB regarding need for Energy Bureau approval per M. DiConza (OMM) request (2.5); draft insert for introduction and summary of argument for PREPA reply brief in CEPR-AP-2018-0001 (1.3)	4.0	3,212.00
B803 Business Operations	4/18/2020	Petersen, Josh	Review and revise PPOA Termination Letters; review PREPA board resolutions and PPOA rejection motion regarding the same; draft PPOA Termination Letter Matrix	1.5	900.00
B803 Business Operations	4/18/2020	Malone, Kelly	Attention to ECO & Naturgy Transactions (analysis of ECO comments on DV Opinion and Utier Discovery call)	2.4	2,020.80

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Invoice Date: **6/15/2020**
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For Professional Services Through 4/30/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	4/19/2020	Zisman, Stuart	REDACTED: Attention to PPOAs (.5); summary of views on solar developer proposal (.5); review solar developer existing contract (.5)	1.5	1,182.00
B803 Business Operations	4/19/2020	Futch, Kevin	REDACTED: Review and attend to solar developer PPOA amendment and other solar developer's proposal.	3.2	2,230.40
B803 Business Operations	4/19/2020	Delphin, Chris	REDACTED: Review and revise amendment to solar developer power purchase and operating agreement	1.6	1,160.00
B803 Business Operations	4/19/2020	Bowe, Jim	Emails from and to K. Bolanos (D&V) regarding revisions to PREPA reply brief in CEPR-AP-2018-0001 (.1); review, compare revised version of reply brief to previous versions, create new version and transmit same to K. Bolanos and J. Marrero (D&V), E. Paredes and A. Baretty	3.2	2,569.60
B803 Business Operations	4/19/2020	Dugat, Katie	Revise comparison of 2012 versus 2020 MTRs and distribute for comment	0.5	252.50
B803 Business Operations	4/20/2020	Lang, David	REDACTED: Attn to Naturgy GSAP (review interroatory and deposition notices and discuss with J. Bowe and K. Malone)	0.6	498.00
B803 Business Operations	4/20/2020	Delphin, Chris	REDACTED: Conference call with client regarding amendment to solar developer power purchase and operating agreement	0.9	652.50
B803 Business Operations	4/20/2020	Tecson, Christina	Review the Eco PPOA for compliance with PREPA's local laws; draft the execution certificates and signing conditions for the SOLAR PPOA; attention to various workstreams of PREPA	4.8	2,424.00
B803 Business Operations	4/20/2020	Dugat, Katie	Review and analyze all received correspondence, punch lists, and status updates; revise and summarizing findings in renewable tracker update and PMO slide update; distribute and revise per received comments; finalize and distribute to teams	3.1	1,565.50
B803 Business Operations	4/20/2020	Malone, Kelly	Attention to ECO & Naturgy Transactions (analysis / revision of DV Opinion, correspondence with M. Vasquez regarding same, status of Conditions Precedent under ECO and Naturgy Transactions) (3.1), San Juan 5&6 (letter from House Committee on Natural Resources on FERC Jurisdiction over project) (0.4)	3.5	2,947.00
B803 Business Operations	4/20/2020	Guilbert, Shelby	Weekly workstream update call	0.5	432.50
B803 Business Operations	4/20/2020	Bowe, Jim	Emails regarding call with House Natural Resources Committee staff on draft letter to FERC	0.2	160.60
B803 Business Operations	4/20/2020	Bowe, Jim	Participate in weekly K&S PREPA Team conference call on current workstream items	0.4	321.20
B803 Business Operations	4/20/2020	Bowe, Jim	Participate in fuel strategy conference call with F. Padilla, D. Zabala (S&L), J. Lopez, J. Perez, P. Hernandez, F. Santos	0.9	722.70
B803 Business Operations	4/20/2020	Bowe, Jim	Emails from and to K. Bolanos regarding filing of PREPA reply brief in CEPR-AP-2018-0001	0.2	160.60
B803 Business Operations	4/20/2020	Futch, Kevin	Attend and prepare for meetings on Montalva (technical issues) and Punta Lima. Prepare renewables update. Review Atenas PPOA and ReSun PPOA. Revise termination letters.	10.4	7,248.80
B803 Business Operations	4/20/2020	Bowe, Jim	Teleconference with T. Filsinger (FEP) regarding Grijalva letter to FERC regarding NFE SJ 5&6 project, review and analyze letter (.3); teleconference with F. Santos regarding need to develop changes for approach to NFE, schedule call regarding same, consider same (.2)	0.5	401.50
B803 Business Operations	4/20/2020	Zisman, Stuart	Attention to operating PPOAs and various proposals (1.5); call with full team to discuss same (2.3)	3.8	2,994.40
B803 Business Operations	4/21/2020	Zisman, Stuart	REDACTED: Attention to PPOAs and various negotiations (1.0); work extensively on solar developer and calculation of term and various pricing options (2.0); participate in various negotiations (2.2); semi-weekly catch up call (1.6)	6.8	5,358.40
B803 Business Operations	4/21/2020	Delphin, Chris	REDACTED: Conference call with client regarding update on projects; review and revise solar developer power purchase and operating agreement	3.3	2,392.50
B803 Business Operations	4/21/2020	Futch, Kevin	REDACTED: Review and revise multiple shovel-ready PPOAs. Attend to wind farm developer PPOA amendment, renewables coordination call, and discussions with two shovel-ready project developers.	12.0	8,364.00
B803 Business Operations	4/21/2020	Tecson, Christina	REDACTED: Review and revise the PPOA for solar developer based on previous PPOA templates	2.8	1,414.00
B803 Business Operations	4/21/2020	Dugat, Katie	Consult with Migdalia and Aidyl on termination letter process and procedure; revise rejection motion and board resolution per new list of letters; confer with team on termination letter process	2.5	1,262.50

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	4/21/2020	Petersen, Josh	Review rejected PPOAs; review and revise termination letters regarding the same; prepare termination letters signature pages	0.6	360.00
B803 Business Operations	4/21/2020	Tecson, Christina	PREPA filing entry	0.3	151.50
B803 Business Operations	4/21/2020	Korngold, Evan	Attention to ECO PPOA (prepare for and attend conference call with K. Malone and Diaz & Vazquez firm)	0.7	330.40
B803 Business Operations	4/21/2020	Guilbert, Shelby	Attend federal affairs call (.5); update insurance team task list (.2)	0.7	605.50
B803 Business Operations	4/21/2020	Bowe, Jim	Review press reports regarding oil prices and potential impacts on PREPA fuel costs and prepare for call with House Natural Resources committee staff on NFE/SJ 5&6 FERC letter	0.5	401.50
B803 Business Operations	4/21/2020	Stansbury, Brian	Analyze IRB reply brief	1.4	1,089.20
B803 Business Operations	4/21/2020	Bowe, Jim	Assemble FERC documents on FERC jurisdiction over LNG facilities; transmit to members of House Natural Resources Committee Staff, teleconference regarding same with S. Kupka; email regarding same from and to J. Ortiz	1.0	803.00
B803 Business Operations	4/21/2020	Stansbury, Brian	Participate in weekly federal working group call	0.6	466.80
B803 Business Operations	4/21/2020	Bowe, Jim	Participate in weekly PREPA Federal Affairs Working Group conference call	0.6	481.80
B803 Business Operations	4/21/2020	Malone, Kelly	Attention to ECO & Naturgy Transactions (call on DV Opinion with M. Vasquez) (0.5), IRP Proceedings (review of PREPA Reply Brief and related correspondence) (1.7) Solar PPOAs (review of Renewables Update and quality control review PPOA template) (3.9), and review of Federal Working Group Call agenda and related correspondence (0.4)	6.0	5,052.00
B803 Business Operations	4/21/2020	Bowe, Jim	Teleconference with B. McElmurray regarding inquiry regarding NFE project from House Natural Resources Committee staff, close out of documentation on SJ 5&6 conversion	0.5	401.50
B803 Business Operations	4/21/2020	Bowe, Jim	Participate in conference call with representatives of House Natural Resources Committee staff regarding NFE/SJ 5&6 project	0.7	562.10
B803 Business Operations	4/22/2020	Zisman, Stuart	REDACTED: Call with solar developer (1.3); attention to PPOA (1.0)	2.3	1,812.40
B803 Business Operations	4/22/2020	Futch, Kevin	REDACTED: Prepare shovel-ready PPOAs for multiple developers. Attend to S&L coordination call, call with solar developer and PPOA discussions with other developer. Follow up on capacity increases. Attend to termination letters.	12.0	8,364.00
B803 Business Operations	4/22/2020	Delphin, Chris	REDACTED: Review and revise solar developer power purchase and operating agreement; review comments to solar developer PPOA amendment and revise same	5.7	4,132.50
B803 Business Operations	4/22/2020	Petersen, Josh	REDACTED: Review rejected PPOAs; review and revise termination letters regarding the same; review and revise amended and restated solar PPOA; review other solar PPOA; prepare open item summary chart regarding the same	7.1	4,260.00
B803 Business Operations	4/22/2020	Bowe, Jim	Teleconference with J. Decker (V&E, counsel to NFE) regarding Natural Resources Committee letter to FERC regarding NFE project (.4); review EPA press release regarding exercise of enforcement discretion regarding PREPA air emissions post-earthquake and consider potential application to SJ 5&6 use of diesel; review EPA letter granting request for discretion (.5)	0.9	722.70
B803 Business Operations	4/22/2020	Dugat, Katie	Consult with F. Santos on termination letters process and path forward; coordinate termination letters with team, review and analyze received comments and coordinate same with team	4.1	2,070.50
B803 Business Operations	4/22/2020	Bowe, Jim	Emails regarding House Natural Resources Committee letter on NFE contract for SJ 5&6 and possible response to same (.2); emails regarding review of reply briefs in CEPR-AP-2018-0001 (.1)	0.3	240.90
B803 Business Operations	4/22/2020	Malone, Kelly	Attention to ECO & Naturgy Transactions (call on DV Opinion with M. Vasquez) (0.5), IRP Proceedings (review of PREPA Reply Brief and related correspondence) (1.7), Solar PPOAs (review of Renewables Update and quality control review PPOA template) (3.9), and review of Federal Working Group Call agenda and related correspondence (0.4)	6.0	5,052.00
B803 Business Operations	4/22/2020	Guilbert, Shelby	Call with J. Graessle and J. Englert to review PREPA task list	0.5	432.50
B803 Business Operations	4/22/2020	Bowe, Jim	Teleconference with B. McElmurray (NFE) regarding letter from House Natural Resources Committee to FERC regarding NFE/ SJ 5&6 project; email regarding same	0.3	240.90

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	4/23/2020	Futch, Kevin	REDACTED: Attend to PPOA discussions with multiple developers. Review solar project PPOA amendment. Review and revise 31 termination letters, and coordinate with PREPA for sending out.	12.0	8,364.00
B803 Business Operations	4/23/2020	Delphin, Chris	REDACTED: Conference with client and solar developer team to discuss power purchase agreements for two solar projects	4.7	3,407.50
B803 Business Operations	4/23/2020	Malone, Kelly	Attention to Solar PPOAs (quality control review and mark-up of PPOA template) (4.3), San Juan 5&6 (review / assessment of letter from House Committee on Natural Resources on FERC Jurisdiction over project) (0.4)	4.7	3,957.40
B803 Business Operations	4/23/2020	Dugat, Katie	Revise board resolution and rejection motion further based on final list of rejected projects and provide updated list and tally to J. Englert; analyze all termination letters and collaborate with team to revise, finalize, and package all letters for distribution to rejected PPOA developer parties; distribute final package to PREPA for mailing	9.0	4,545.00
B803 Business Operations	4/23/2020	Bowe, Jim	Review of S&L Fuel Analysis for SJ Units 5 and 6	1.0	803.00
B803 Business Operations	4/23/2020	Bowe, Jim	Teleconference with S. Kupka regarding response to House Natural Resources Committee regarding NFE/SJ 5&6 project and FERC views on same	0.2	160.60
B803 Business Operations	4/23/2020	Bowe, Jim	Emails from FERC staff to F. Padilla, F. Santos regarding FERC staff response on feedback from pre-filing meeting (.2); respond to K. Malone inquiry regarding House Natural Resources Committee matter to FERC (.6)	0.8	642.40
B803 Business Operations	4/23/2020	Korngold, Evan	Attention to renewable PPOA (review and revise PPOA)	1.4	660.80
B803 Business Operations	4/23/2020	Zisman, Stuart	Attention to PPOAs and negotiations	2.3	1,812.40
B803 Business Operations	4/23/2020	Bowe, Jim	Review, revise Fuel Strategy Report to address SJ 5 and 6 and permit limitations affecting use of diesel	1.1	883.30
B803 Business Operations	4/23/2020	Bowe, Jim	Review F. Santos question, D. Zabala (S&L) response regarding possible temporary NFE price reductions, review final S&L SJ 5&6 fuel strategy report	0.3	240.90
B803 Business Operations	4/23/2020	Petersen, Josh	Review PREPA PPOAs; review and revise PREPA PPOA termination letters	2.4	1,440.00
B803 Business Operations	4/24/2020	Delphin, Chris	REDACTED: Conference with S. Zisman regarding status of operating PPOAs; conference with client and solar developer team to discuss amendment to power purchase agreements	2.0	1,450.00
B803 Business Operations	4/24/2020	Futch, Kevin	REDACTED: Update F. Padilla on status of shovel-ready and operational discussions. PPOA discussions with various solar developers. Analysis and discussions with PREPA on Deemed Energy Payments. Review and revise template PPOA based on feedback from developers.	12.0	8,364.00
B803 Business Operations	4/24/2020	Petersen, Josh	Review and revise PREPA Template PPOA; draft Template PPOA Seller Certificate Requirements chart	0.7	420.00
B803 Business Operations	4/24/2020	Korngold, Evan	Review and revise Renewable PPOA	4.6	2,171.20
B803 Business Operations	4/24/2020	Malone, Kelly	Attention to Solar PPOAs (quality control review and mark-up of PPOA template) (5.5) and San Juan 5&6 (review of correspondence regarding letter from House Committee on Natural Resources on FERC Jurisdiction over project) (0.4)	5.9	4,967.80
B803 Business Operations	4/24/2020	Bowe, Jim	Teleconference with K. Futch regarding response to insurer consultant regarding steps PREPA should be taking to mitigate generation losses and current status of PPOA discussions (.2); review Federal Working Group Call agenda (.1)	0.3	240.90
B803 Business Operations	4/24/2020	Bowe, Jim	Emails regarding Fuel Supply Strategy Report for F. Padilla (.1); emails regarding House Natural Resources letter to FERC chairman (.1)	0.2	160.60
B803 Business Operations	4/24/2020	Zisman, Stuart	Attention to PPOAs (1.5); prepare update on operating PPOA status (.5); email regarding curtailment question to Fernando (.5); negotiations on PPOAs (1.5)	4.0	3,152.00
B803 Business Operations	4/24/2020	Dugat, Katie	Revise renewable tracker per weekly progress and milestones; coordinate, revise, and review, certificate chart for developers	2.1	1,060.50
B803 Business Operations	4/25/2020	Zisman, Stuart	REDACTED: Email regarding solar developer (.2); respond to client email and question (.3); attention to PPOAs (.5)	1.0	788.00

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	4/25/2020	Futch, Kevin	REDACTED: Review and revise solar developer PPOA and template PPOA based on feedback from PR counsel and other developers.	10.3	7,179.10
B803 Business Operations	4/25/2020	Malone, Kelly	Attention to Solar PPOAs (quality control review and mark-up of PPOA template and conference call with S&L (M. Thibodeau & J.D. Galvez Andia)	7.2	6,062.40
B803 Business Operations	4/26/2020	Delphin, Chris	REDACTED: Review and revise amendment to solar developer power purchase agreement	0.4	290.00
B803 Business Operations	4/26/2020	Petersen, Josh	REDACTED: Review and revise PREPA Template PPOA and solar developer PPOA	1.3	780.00
B803 Business Operations	4/26/2020	Futch, Kevin	REDACTED: Review and revise solar developer PPOA and Template PPOA. Prepare renewables update for board. Attend to rep on trust agreement, including emails with OMM.	10.4	7,248.80
B803 Business Operations	4/26/2020	Bowe, Jim	Review, develop response to letter from House Natural Resources Committee to FERC Chairman, retrieve and incorporate responses to ROIs in CEPR-AP-2018-0001	0.5	401.50
B803 Business Operations	4/26/2020	Bowe, Jim	Outline letter for J. Gonzalez-Colon responding to House Natural Resources Committee letter to FERC	0.3	240.90
B803 Business Operations	4/26/2020	Dugat, Katie	Incorporate revisions into PPOA template and distribute for review	0.5	252.50
B803 Business Operations	4/26/2020	Guilbert, Shelby	Emails with S. Rinaldi regarding Vista Energy	0.1	86.50
B803 Business Operations	4/26/2020	Korngold, Evan	Attention to POA (review and revise the same)	1.2	566.40
B803 Business Operations	4/27/2020	Petersen, Josh	REDACTED: Review and revise PPOA Template and solar project PPOA; meet internally to discuss the same; review updated draft solar project PPOA; review and revise solar project AR PPOA; draft issues list regarding the same	4.3	2,580.00
B803 Business Operations	4/27/2020	Futch, Kevin	REDACTED: Review and revise PPOAs for two solar projects and template PPOA. Attend to Issues list for other solar project. Draft email to solar developer. Prepare renewables update.	11.9	8,294.30
B803 Business Operations	4/27/2020	Zisman, Stuart	REDACTED: Review solar developer mark up (.5); call to discuss overall status on PPOAs (1.5); attention to all PPOAs both operating and shovel ready (1.5); correspondence with client regarding outstanding issues (.5)	4.0	3,152.00
B803 Business Operations	4/27/2020	Malone, Kelly	Attention to Solar PPOAs (preparation / updates / finalization of multiple drafts of PPOA Template & review of Renewables Task Tracker)	9.2	7,746.40
B803 Business Operations	4/27/2020	Korngold, Evan	Attention to PPOA (review and revise the same; confer with C. Delphin)	1.3	613.60
B803 Business Operations	4/27/2020	Guilbert, Shelby	Attend weekly workstream update call	0.4	346.00
B803 Business Operations	4/27/2020	Lang, David	Attn to Naturgy GSPA (review and respond to correspondence regarding assumption of Naturgy GSPA)	0.5	415.00
B803 Business Operations	4/27/2020	Dugat, Katie	Review and analyze all received correspondence, punch lists, and status updates; revise and summarizing findings in renewable tracker update and PMO slide update; distribute and revise per received comments; finalize and distribute to teams	5.2	2,626.00
B803 Business Operations	4/27/2020	Snyder, Jesse	Review and analyze Supreme Court docket sheet and pending case list from cases argued in November (0.5); review and analyze the status of pending decisions (0.3); review and analyze opinion assignments from the November sitting (0.2); prepare summary of issues impacting the decision-making process of the constitutionality of FOMB (0.3)	1.3	910.00
B803 Business Operations	4/27/2020	Bowe, Jim	Participate in weekly K&S internal call on PREPA workstreams	0.4	321.20
B803 Business Operations	4/27/2020	Delphin, Chris	Review and revise Sierra, Caracol and Atenas PPOAs	3.3	2,392.50
B803 Business Operations	4/28/2020	Futch, Kevin	REDACTED: Attend to ten solar developer PPOAs / issues. Prepare renewables update for board. Calls on technical issues regarding two solar projects.	12.0	8,364.00

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Invoice No. **10353212**
Invoice Date: **6/15/2020**
Client No. **26318**
Matter No. **002002**

For Professional Services Through 4/30/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	4/28/2020	Malone, Kelly	REDACTED: Attention to Solar PPOAs (review of updated PPOA Template, comments regarding same and review of PPOA with solar developer) (5.6) Eco & Naturgy Transactions (review of Objections to PREPA's Motion to Assume and miscellaneous correspondence regarding same) (2.4) and weekly Federal Working Group Call with PREPA (0.5)	8.1	6,820.20
B803 Business Operations	4/28/2020	Zisman, Stuart	REDACTED: Complete review of PPOA mark-up (.5); conference with K. Futch regarding same (1.0); call to discuss overall status on PPOAs (2.0); attention to all PPOAs both operating and shovel ready (1.0)	4.5	3,546.00
B803 Business Operations	4/28/2020	Dugat, Katie	REDACTED: Draft correspondence to all developers for terminated PPOAs to socialize copy letters; proof and finalize after incorporating received comments; analyze and revise rejection motion; proof and distribute to OMM for filing; participate in renewables call with all teams to discuss outstanding items and next steps; revise matrices for shovel-ready projects; analyze revisions to solar project PPOA draft, incorporating and finalizing as appropriate	6.4	3,232.00
B803 Business Operations	4/28/2020	Bowe, Jim	REDACTED: Review opposition to Eco/Naturgy Assumption Motion in Title III proceeding (1.0); emails regarding schedule for responding to same	0.2	160.60
B803 Business Operations	4/28/2020	Petersen, Josh	REDACTED: Review and revise PPOA Template and four AR PPOAs; draft issues list regarding the same; review and revise PPOA Rejection Motion	6.1	3,660.00
B803 Business Operations	4/28/2020	Delphin, Chris	REDACTED: Review and revise six solar PPOAs	13.5	9,787.50
B803 Business Operations	4/28/2020	Bowe, Jim	REDACTED: Review M. DiConza memo regarding oppositions to PREPA's Motion to Assume ECO and Naturgy Amended and Restated Agreements (.4); participate in Federal Affairs Working Group Call with S. Kupka, D. Owens, T. Filsinger (FEP), J. San Miguel (Ankura), consultant, K. Malone (.5)	0.9	722.70
B803 Business Operations	4/28/2020	Bowe, Jim	REDACTED: Review message for K. Bolanos regarding petition for reconsideration	0.2	160.60
B803 Business Operations	4/28/2020	Stansbury, Brian	Participate in federal working group call	0.5	389.00
B803 Business Operations	4/28/2020	Guilbert, Shelby	Attend weekly federal affairs update call	0.5	432.50
B803 Business Operations	4/28/2020	Korngold, Evan	Attention to PPOAs (revise the same)	2.1	991.20
B803 Business Operations	4/29/2020	Futch, Kevin	REDACTED: Attend to two solar PPOAs and multiple calls regarding same. Prepare renewables update for board. Call on amendment to solar PPOA. Attend to PPOA discussion regarding three solar projects. Review solar developer offer, land issue with solar project and review PPOA for another solar project.	12.0	8,364.00
B803 Business Operations	4/29/2020	Delphin, Chris	REDACTED: Attention to solar developer PPOA; conference with client and solar developer regarding same; conference with client and other solar developer regarding PPOA	11.3	8,192.50
B803 Business Operations	4/29/2020	Bowe, Jim	REDACTED: Participate in conference call with Proskauer, OMM, D&V team regarding response to UTIER and Windmar oppositions in Title III proceeding (1.); teleconference with S. Kupka regarding additional PREPA assignment (.1); review documents filed in support of Energy Bureau approval of Eco and Naturgy agreements (1.4)	2.8	2,248.40

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For Professional Services Through 4/30/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	4/29/2020	Bowe, Jim	REDACTED: Review proposed allocation of responsibility for response to UTIER/ Windmar opposition to PREPA's Motion to Assume Amended and Restated Eco/Naturgy agreements (.2); review Energy Bureau Resolutions on petitions for reconsideration and intervention (.2); participate in conference call with K. Bolanos, M. Vazquez (D&V), M. DiConza (OMM), K. Malone, D. Lang regarding response to UTIER and Windmar motion to compel in Title III proceeding (.6); teleconference with D. Lang and K. Malone regarding possible response strategies (0.3)	1.3	1,043.90
B803 Business Operations	4/29/2020	Petersen, Josh	REDACTED: Review solar developer PPOA; meet internally to discuss the same; review and revise response correspondence to solar developer regarding the same; review and revise PPOAs for two solar projects	1.4	840.00
B803 Business Operations	4/29/2020	Zisman, Stuart	Attention to PPOAs (2.3); prepare draft emails in response to counterproposals	4.3	3,388.40
B803 Business Operations	4/29/2020	Malone, Kelly	Attention to Solar PPOAs (applicability of Joint Regulation for Procurement of New Generation) (0.4), Eco & Naturgy Transactions (review of Objections by Windmar and Utier to PREPA's Motion to Assume, preparation of Allocation of Responsibility for Preparing Responses, chair Lawyers Call regarding same and review of misc correspondence regarding same, review of Scheduling Order and PREB Order Denying Motion for Reconsideration) (6.8), Temp Gen RFP (review of status and selection date) (0.3), and weekly Federal Working Group Call with PREPA (0.5)	8.0	6,736.00
B803 Business Operations	4/29/2020	Korngold, Evan	Attention to PPOA (confer with K. Futch and C. Delphin; revise PPOA)	0.7	330.40
B803 Business Operations	4/29/2020	Bowe, Jim	Review opposition pleadings filed by Windmar and UTIER in Title III proceeding, formulate points in response to same	0.8	642.40
B803 Business Operations	4/29/2020	Bowe, Jim	Review opposition pleadings filed by Windmar and UTIER in Title III Proceeding	0.8	642.40
B803 Business Operations	4/29/2020	Lang, David	Attn to Naturgy GSPA (prepare for and participate in telephone conference with O'Melveny team regarding Windmar and UTIER repsonsos)	0.7	581.00
B803 Business Operations	4/29/2020	Guilbert, Shelby	Internal weekly call with insurance recovery team to discuss status of matters	0.5	432.50
B803 Business Operations	4/29/2020	Dugat, Katie	Begin drafting recommendation table for all operating and shovel-ready projects, outlining status, outstanding items, terms, and recommendation; confer with team on potential revisions and updates, incorporating as appropriate; participate in calls with developers to finalize and resolve remaining terms for PPOA revision;	6.3	3,181.50
B803 Business Operations	4/29/2020	Bowe, Jim	Teleconference with B. McElmurray regarding environmental permitting in PR (.2); review and respond to emails regarding allocations of responsibility for answering UTIER and Windmar in Title III proceeding (.3)	0.5	401.50
B803 Business Operations	4/30/2020	Futch, Kevin	REDACTED: Attend to calls with eight developers, renewables coordination call, PPOA acceptance / rejection call, as well as interconnection cost issues and coordination.,	12.0	8,364.00
B803 Business Operations	4/30/2020	Zisman, Stuart	REDACTED: Attention to PPOAs (.5); call with client (1.0); discuss solar developer project (.5); notes to project sponsors (.3); follow up regarding same (1.0); review solar developerrevised proposal (1.0)	4.3	3,388.40
B803 Business Operations	4/30/2020	Malone, Kelly	REDACTED: Attn to Eco & Naturgy Transactions (review of Naturgy strategy, review of Protective Order and ISO Briefing Schedule relating to Objections by Windmar and Utier to PREPA's Motion to Assume, analysis of allegations relating to same) (6.9), Temp Gen RFP (Environmental Permitting Issues) (0.4) and assessment of Regulatory Approval Document and Contract Administration Framework for post-Transformation contract procurement (0.8);	8.1	6,820.20
B803 Business Operations	4/30/2020	Delphin, Chris	REDACTED: Review and revise six solar PPOAs	10.2	7,395.00

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	4/30/2020	Petersen, Josh	REDACTED: Review and revise solar developer PPOA; rejected PPOAs; Review existing solar developer PPOA and related amendments; draft Seventh Amendment to solar developer PPOA; review and revise other solar developer PPOA	10.0	6,000.00
B803 Business Operations	4/30/2020	Bowe, Jim	REDACTED: Review motions and responses regarding discovery in CEPR-AP-2018-0001 (.2); emails from and to M. DiConza (OMM) regarding comments on Motion for Protective Order (.2); prepare factual assertion response table in connection with oppositions to Motion to Assume (2.1); revise, transmit revised version of PREPA motion for protective order per M. DiConza request (1.0)	3.5	2,810.50
B803 Business Operations	4/30/2020	Snyder, Jesse	Review, analyze, comment on, and summarize notices by the Supreme Court on opinion releases (0.3)	0.3	210.00
B803 Business Operations	4/30/2020	Korngold, Evan	Attention to renewable PPOA (revise and revise)	1.5	708.00
B803 Business Operations	4/30/2020	Bowe, Jim	Attention to Ortiz requests for assistance with development of document describing ongoing PREPA activities, legal and regulatory constraints and responsibilities, advice on PREPA transition and entity that will be responsible for O&M agreement oversight	0.5	401.50
B803 Business Operations	4/30/2020	Dugat, Katie	Consult with team on Recommendation Tracker and further revise to incorporate further developments over the course of the day; distribute for comment; revise renewables tracker incrementally; participate on renewables call; confer with team on outstanding items and procedure to resolve issues	5.3	2,676.50
B803 Business Operations	4/30/2020	Bowe, Jim	Draft point-by-point response to factual assertions made by opponents of PREPA's motion to assume amended and restated Eco and Naturgy agreements	3.0	2,409.00
B803 Business Operations	4/30/2020	Bowe, Jim	Review, comment upon PREPA draft Motion for Protective Order in Title III proceeding	0.9	722.70
B803 Business Operations Total				482.7	339,718.60
B836 Matter Management	4/20/2020	Malone, Kelly	REDACTED: Management / assessment of ongoing PREPA matters including Insurance Recovery, Solar PPOA Renegotiations, construction contractor Investigation, IRP approval and Government Affairs initiatives	0.8	673.60
B836 Matter Management Total				0.8	673.60
B839 Costa Sur Insurance Recovery Litigation	4/17/2020	de Varennes, P. Annette	Retrieve court filing for S. Guilbert's review	0.2	69.60
B839 Costa Sur Insurance Recovery Litigation	4/17/2020	Guilbert, Shelby	Emails with brokers regarding request for discovery regarding additional insured issues	0.2	173.00
B839 Costa Sur Insurance Recovery Litigation	4/20/2020	de Varennes, P. Annette	Retrieve second amended complaint, docket, and revised briefing scheduling order regarding mediation for team's review	1.2	417.60
B839 Costa Sur Insurance Recovery Litigation	4/20/2020	Guilbert, Shelby	Emails with N. Morales regarding status of insurer (.1); emails with Willis and Futuro (.3); email N. Morales regarding removal of PREPA Net from litigation (.2)	0.6	519.00
B839 Costa Sur Insurance Recovery Litigation	4/21/2020	Guilbert, Shelby	Telephone conference with PREPA Net regarding tank litigation and possible representation (.3); emails with J. Warren regarding Fulcro/Willis declarations (.1)	0.4	346.00
B839 Costa Sur Insurance Recovery Litigation	4/22/2020	Englert, Joe	Attend insurance status call	0.2	142.40
B839 Costa Sur Insurance Recovery Litigation	4/22/2020	Guilbert, Shelby	Call with M. Rosenthal to review revisions to answer	0.7	605.50
B839 Costa Sur Insurance Recovery Litigation	4/22/2020	de Varennes, P. Annette	Review and update files regarding status of matters	1.3	452.40

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Task	Date	Timekeeper	Narrative	Hours	Amount
B839 Costa Sur Insurance Recovery Litigation	4/27/2020	Guilbert, Shelby	Review FOMB changes to answer (.1); email S. Rodriguez regarding same (.2); review status report regarding mediation and comment on same (.2); review and revise proposed Fulcro declaration (2.); email J. Warren regarding same (.1)	0.8	692.00
B839 Costa Sur Insurance Recovery Litigation	4/29/2020	Papadopoulos, Melanie	Participate in call with the team to discuss background and the task list circulated by J. Englert; review the PowerPoint slide deck from S. Guilbert for background	1.2	472.80
B839 Costa Sur Insurance Recovery Litigation	4/29/2020	de Varennes, P. Annette	Review materials regarding status of matter	0.5	174.00
B839 Costa Sur Insurance Recovery Litigation	4/29/2020	Guilbert, Shelby	Review further revisions from FOMB insurer (.6); revise answer and incorporate comments from S. Montaluo (.8); email revisions to answer to FOMB counsel (.5)	1.9	1,643.50
B839 Costa Sur Insurance Recovery Litigation	4/30/2020	Guilbert, Shelby	Review further edits from FOMB to answer (.4); email M. Rosenthal regarding same (.1)	0.5	432.50
B839 Costa Sur Insurance Recovery Litigation Total				9.7	6,140.30
B840 Hurricane Maria Insurance Recovery Claim	4/20/2020	Guilbert, Shelby	Call with DNL Engineering regarding potential work on Maria claim (.7); notes to file regarding same (.2)	0.9	778.50
B840 Hurricane Maria Insurance Recovery Claim	4/21/2020	Guilbert, Shelby	Revise NDA for substation experts	0.2	173.00
B840 Hurricane Maria Insurance Recovery Claim	4/22/2020	Englert, Joe	REDACTED: Attend insurance status call	0.2	142.40
B840 Hurricane Maria Insurance Recovery Claim	4/22/2020	Guilbert, Shelby	Review payment advice from Willis (.1); call with potential substation expert (1.4)	1.5	1,297.50
B840 Hurricane Maria Insurance Recovery Claim	4/23/2020	Guilbert, Shelby	Attend weekly update call with Willis, Ankura and S. Rodriguez (.6); call with S. Rodriguez regarding potential experts (.2); call with Vista Energy regarding potential engagement as expert consultant (.9)	1.7	1,470.50
B840 Hurricane Maria Insurance Recovery Claim	4/23/2020	Englert, Joe	Attend status call; preparer email to Stemple Crites	0.5	356.00
B840 Hurricane Maria Insurance Recovery Claim	4/24/2020	Englert, Joe	Prepare for and attend call with Stemple Crites	1.1	783.20
B840 Hurricane Maria Insurance Recovery Claim	4/24/2020	Guilbert, Shelby	Prepare J. Englert for call with Stemple Crates	0.2	173.00
B840 Hurricane Maria Insurance Recovery Claim	4/27/2020	Guilbert, Shelby	Review proposals from consultants	0.3	259.50
B840 Hurricane Maria Insurance Recovery Claim	4/27/2020	Englert, Joe	Review emails re: Insurance Recovery Claims	0.3	213.60
B840 Hurricane Maria Insurance Recovery Claim	4/28/2020	Guilbert, Shelby	Review Willis settlement communication	0.2	173.00
B840 Hurricane Maria Insurance Recovery Claim	4/29/2020	de Varennes, P. Annette	Review materials regarding status of matter	0.4	139.20
B840 Hurricane Maria Insurance Recovery Claim	4/29/2020	Guilbert, Shelby	Call with S. Rinaldi regarding proposals (.1); review proposals from substation experts (.2)	0.3	259.50
B840 Hurricane Maria Insurance Recovery Claim	4/30/2020	Guilbert, Shelby	Weekly call with Willis, Ankura and S. Rodriguez to discuss hurricane claim coordination and payment status (.5); review payment notification (.2); emails with I. Carvahal regarding payment status (.2)	0.9	778.50
B840 Hurricane Maria Insurance Recovery Claim Total				8.7	6,997.40

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Task	Date	Timekeeper	Narrative	Hours	Amount
B841 Earthquake Insurance Recovery Claim	4/17/2020	Englert, Joe	Conform NDA for insurers	2.2	1,566.40
B841 Earthquake Insurance Recovery Claim	4/17/2020	Guilbert, Shelby	Review draft NDA and propose revisions to same (.2); call with Willis and Claro to discuss RTS communications and status of claim (.8)	1.0	865.00
B841 Earthquake Insurance Recovery Claim	4/20/2020	Guilbert, Shelby	Emails with insurers' counsel regarding revisions to proof of loss and earthquake motions (.7); emails with T. Church regarding participation in RTS claim meeting (.2); review damage reports (.2)	1.1	951.50
B841 Earthquake Insurance Recovery Claim	4/21/2020	Guilbert, Shelby	Prepare NDA (.1); call with J. Parsons and S. Rodriguez to prepare them for technical meeting with RTS (.4); review insurers revisions to proposed order and email FOMB regarding same (.3); work on response to JS Held letter (.2)	1.0	865.00
B841 Earthquake Insurance Recovery Claim	4/22/2020	Guilbert, Shelby	Call with M. Rosenthal to discuss FOMB comments on proposed order (.2); claim coordinator call with DFMO, Claro and S. Rodriguez (.5)	0.7	605.50
B841 Earthquake Insurance Recovery Claim	4/22/2020	Englert, Joe	Attend insurance status call	0.8	569.60
B841 Earthquake Insurance Recovery Claim	4/23/2020	Englert, Joe	Attend call with Claro	1.0	712.00
B841 Earthquake Insurance Recovery Claim	4/23/2020	Guilbert, Shelby	Call with Willis and Ankura regarding status of claim (.2); review FOMB changes to proposed order (.3); strategy call with J. Parson and S. Rodriguez regarding outcome of claim meetings (.8); emails regarding JS Held letter (.2)	1.5	1,297.50
B841 Earthquake Insurance Recovery Claim	4/24/2020	Englert, Joe	Participate in status call with PREPA	0.5	356.00
B841 Earthquake Insurance Recovery Claim	4/24/2020	Guilbert, Shelby	Review and respond to J. Persons update regarding RTS meeting (.2); review Nuevo Dia articles regarding Costa Sur reconstruction (.2); review letter from I. Carvahal/MAPFRE (.3); status call with Claro Group and RTS regarding damages estimates and reservation of rights (.5)	1.2	1,038.00
B841 Earthquake Insurance Recovery Claim	4/25/2020	Guilbert, Shelby	Outline response to I. Carvahal letter	0.1	86.50
B841 Earthquake Insurance Recovery Claim	4/27/2020	Guilbert, Shelby	Review FOMB comments on proposed order (.5); emails with insurers and FOMB regarding same (.2); call with Ankura and Claro regarding claim preparation (.5); call with insurers counsel regarding revisions to proposed order (.4); emails to and from FOMB regarding further revisions to proposed earthquake order (.4)	2.0	1,730.00
B841 Earthquake Insurance Recovery Claim	4/28/2020	Englert, Joe	Prepare task Insurance Recovery list	0.4	284.80
B841 Earthquake Insurance Recovery Claim	4/28/2020	Guilbert, Shelby	Emails with I. Carvahal regarding payment status (.1); emails to and from FOMB regarding insurers revisions to earthquake order (.3); review Claro status report and claim updates (.6)	1.0	865.00
B841 Earthquake Insurance Recovery Claim	4/29/2020	de Varennes, P. Annette	Review materials regarding status of matter	0.4	139.20
B841 Earthquake Insurance Recovery Claim	4/29/2020	Guilbert, Shelby	Call with S. Rinaldi regarding damage estimates (.1); call with DFMO and Claro group to discuss earthquake damage estimates (.5); review reservation of rights letter #2 from RTS (.6)	1.2	1,038.00
B841 Earthquake Insurance Recovery Claim	4/29/2020	Englert, Joe	Attend Insurance Claim status calls	0.9	640.80
B841 Earthquake Insurance Recovery Claim	4/30/2020	Englert, Joe	Attend Insurance team meeting (.3); attend claim status call (.4); review proposals of substation consultants (.5); prepare email memorandum regarding same (.3)	1.5	1,068.00
B841 Earthquake Insurance Recovery Claim	4/30/2020	Guilbert, Shelby	Draft correspondence to I. Carvahal and T. Church regarding proposed changes to earthquake order and bankruptcy issues	0.5	432.50
B841 Earthquake Insurance Recovery Claim Total				19.0	15,111.30
			Less Adjustment		(5,529.62)
Grand Total				520.9	363,111.58

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Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Bowe, Jim	43.6	803.00	35,010.80
	Guilbert, Shelby	27.2	865.00	23,528.00
	Lang, David	4.1	830.00	3,403.00
	Malone, Kelly	72.1	842.00	60,708.20
	Stansbury, Brian	2.5	778.00	1,945.00
	Zisman, Stuart	42.4	788.00	33,411.20
Partner Total		191.9		158,006.20
Counsel	Delphin, Chris	57.4	725.00	41,615.00
	Futch, Kevin	143.0	697.00	99,671.00
Counsel Total		200.4		141,286.00
Associate	Dugat, Katie	53.9	505.00	27,219.50
	Englert, Joe	9.6	712.00	6,835.20
	Korngold, Evan	15.0	472.00	7,080.00
	Papadopoulos, Melanie	1.2	394.00	472.80
	Petersen, Josh	35.4	600.00	21,240.00
	Snyder, Jesse	1.6	700.00	1,120.00
	Tecson, Christina	7.9	505.00	3,989.50
Associate Total		124.6		67,957.00
Paralegal	de Varennes, P. Annette	4.0	348.00	1,392.00
Paralegal Total		4.0		1,392.00
Less Adjustment				(5,529.62)
Professional Fees		520.9		363,111.58

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Task Summary

Task	Hours	Amount
B803 Business Operations	482.7	339,718.60
B836 Matter Management	0.8	673.60
B839 Costa Sur Insurance Recovery Litigation	9.7	6,140.30
B840 Hurricane Maria Insurance Recovery Claim	8.7	6,997.40
B841 Earthquake Insurance Recovery Claim	19.0	15,111.30
Less Adjustment		(5,529.62)
Total	520.9	363,111.58

Client Puerto Rico Electric Power Authority
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Invoice No. 10353676
Invoice Date: 6/15/2020
Client No. 26318
Matter No. 002002

For Professional Services Through 4/30/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	4/1/2020	Futch, Kevin	REDACTED: Attend to ECO/Naturgy signing. Review and revise solar developer PPOA. Discussions with two solar developers over MTRs and revised commercial offer. Draft emails to shovel-ready projects and operating projects.	10.7	8,774.00
B803 Business Operations	4/1/2020	Zisman, Stuart	REDACTED: Attention to PPOAs and various proposals (2.0); respond to request regarding solar PPOA (1.0); emails to shovel ready and operations (.3); conference with PMO (1.0)	4.3	3,986.10
B803 Business Operations	4/1/2020	Dugat, Katie	REDACTED: PREPA internal call re solar project and MTR requirements; review all received materials from the A&R PPOA and technical matters relating to original PPOA for solar project to compare and analyze the impact of reduction / decrease in pricing; summarize findings and discuss with technical and legal teams; review and analyze status update letters to operating and shovel-ready projects; revise and distribute to all pertinent teams	3.7	2,031.30
B803 Business Operations	4/1/2020	Korngold, Evan	Attention to ECO PPOA (review CP deliverables; conferences with Diaz law firm, update checklists; draft deliverables checklist)	2.9	1,487.70
B803 Business Operations	4/1/2020	Bowe, Jim	Draft inserts for PREPA reply brief in CEPR-AP-2018-0001; review N. Bacalao edits to inserts	3.0	2,835.00
B803 Business Operations	4/1/2020	Delphin, Chris	Review power purchase and operating agreement template	0.3	236.40
B803 Business Operations	4/1/2020	Bowe, Jim	Respond to S. Guilbert message regarding insurers suggestions regarding dispatch of EcoElectrica in place of Costa Sur (.8); emails to FERC staff following up on pre-filing meeting on LNG project alternatives	1.3	1,228.50
B803 Business Operations	4/1/2020	Bowe, Jim	Emails from and to K. Malone, K. Futch, M. DiConza (OMM) regarding execution of Naturgy and ECO amended and restated agreements	0.2	189.00
B803 Business Operations	4/1/2020	Bowe, Jim	draft inserts for PREPA reply brief in CEPR-AP-2018-0001	1.3	1,228.50
B803 Business Operations	4/1/2020	Bowe, Jim	Emails from and to K. Futch, M. DiConza (OMM), K. Malone, teleconference with K. Futch, regarding execution of Naturgy agreement for filing with Title III court	0.4	378.00
B803 Business Operations	4/1/2020	Malone, Kelly	Attention to ECO & Naturgy Transactions (finalization of Motion to Assume and Padilla Declaration, Naturgy's Ancillary Signing Certificates, Naturgy Sworn Statement, review of CP Checklists, Naturgy Waiver Letter, Jones Act Waiver Pricing, P3A Assignment clause, distribution of execution version of transaction documents to P3A / Cleary, comments on DV Legal Opinion, Contract Quantity Reduction Rights under GSPA, calls with PREPA (F. Padilla & F. Santos) regarding all of the foregoing)	12.0	11,880.00
B803 Business Operations	4/2/2020	Zisman, Stuart	REDACTED: Calls with clients (Francisco and Fernando) (1.0); follow up on termination letters and process (.5); correspondence regarding same (.2); follow up on solar developer PPOA proposal (.3); conference with FEP regarding same (1.0); review proposal received from solar developer (.5); follow up regarding same (.2); correspondence regarding solar developer (.3); general attention to shovel ready projects (.5)	4.5	4,171.50
B803 Business Operations	4/2/2020	Dugat, Katie	REDACTED: Coordinate conversion request regarding MTRs for solar developer; Confer with Loreto regarding the A&R PPOA and RFI Requests; analyze and revise received comments to solar developer PPOA, incorporate approved changes, and distribute same to internal teams; analyze received MTR documents, draft comparison of the same, and distribute to solar developer per request	5.9	3,239.10
B803 Business Operations	4/2/2020	Futch, Kevin	REDACTED: Coordination, review and discussions of four solar projects, Operating & Testing Reqs for various other renewable projects. Attention to solar developer PPOA.	8.1	6,642.00
B803 Business Operations	4/2/2020	Korngold, Evan	Attention to Renewable PPOA (review drafts, prepare issues lists); (1.3) attention to Naturgy GSPA (attention to closing matters) (1.3)	2.6	1,333.80
B803 Business Operations	4/2/2020	Bowe, Jim	Review N. Bacalao/ M. Saenz comments on inserts for PREPA reply brief, review same and forward same to J. Morrero (D&V) (1.8); review revised PPOA Rejection Motion and comment on same (.7)	1.8	1,701.00
B803 Business Operations	4/2/2020	Bowe, Jim	Draft insert for PREPA reply brief (.7); assemble and transmit materials and PREPA current operational materials and limitations for Claro Group insurance advisors (1.2)	1.9	1,795.50
B803 Business Operations	4/2/2020	Bowe, Jim	Teleconference with K. Futch regarding response to JG Held letter for Costa Sur Power Plant claim(.2); draft inserts for PREPA reply brief (1.2)	1.4	1,323.00

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Matter Regulatory Restructuring Matters

Invoice No. 10353676
Invoice Date: 6/15/2020
Client No. 26318
Matter No. 002002

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	4/2/2020	Bowe, Jim	Review email correspondence from N. Bacalao, M. Saenz (Siemens) regarding inserts for PREPA reply brief in CEPR-AP-2018-0001 (.2); email from FERC staff representative regarding follow up on PREPA meeting (.1); draft inserts for PREPA reply brief (.5); participate in conference call with Caro insurance advisors on IRP process, review JS Held letter regarding Costa Sur claim and mitigation measures PREPA should take; call with K. Futch regarding same	2.0	1,890.00
B803 Business Operations	4/2/2020	Malone, Kelly	Attention to ECO & Naturgy Transactions (filing of Motion to Assume and Padilla Declaration, review of CP Checklists, comments on TCM Legal Opinion, call with J. Gallego regarding Naturgy PoA, calls with PREPA (F. Padilla & F. Santos) regarding all of the foregoing and execution version of PPOA) (6.1), Solar PPOAs (preparation of Motion to Reject Non-Shovel Ready Projects, review of Solar PPOA templates / renegotiation status) (3.6) and preparation of Ancillary Signing Certificates for PREPA transactions (0.5)	10.2	10,098.00
B803 Business Operations	4/3/2020	Futch, Kevin	REDACTED: Attention to six solar PPOAs (including forward contracts), MTRs for wind projects, solar project, liquidated damages for renewables, and two other solar PPOAs.	7.7	6,314.00
B803 Business Operations	4/3/2020	Dugat, Katie	REDACTED: Incorporate received comments to the solar developer PPOA; participate in call regarding forward call with K. Futch and M. Warren; consult with K. Futch re solar developer PPOA revisions and discussions; outline outstanding items for weekly status update to teams; coordinating solar developer call for next week	5.9	3,239.10
B803 Business Operations	4/3/2020	Zisman, Stuart	Calls with PREPA (Francisco and Fernando) (1.5); conference to discuss Fonroche and other proposals (1.0); questions in regard to AES proposal (.5); prepare notice memorandum to FOMB/PREB (.5); general attention to shovel ready projects (.5); questions regarding Humacao (.5)	4.5	4,171.50
B803 Business Operations	4/3/2020	Bowe, Jim	Review Veolia Emergency Peak Shedding proposed per Claro request	0.3	283.50
B803 Business Operations	4/3/2020	Korngold, Evan	(1.5) Attention to Renewable PPOA (draft issues list); (1.4) attention to ECO PPOA (draft certificates, update checklist; email correspondence).	2.9	1,487.70
B803 Business Operations	4/3/2020	Malone, Kelly	Attention to ECO & Naturgy Transactions (Motion to Postpone Motion to Assume, review of CP Checklists, distribution of DV Legal Opinion to Naturgy, comments on TCM Legal Opinion, Form of Joint Satisfaction of CPs, Maria Claim Settlement side-letter, signing status of GSPA and contract value correspondence with S&L) (5.6), Solar PPOAs (preparation of Motion to Reject Non-Shovel Ready Projects, review of Solar PPOA templates / renegotiation status) (2.5)	8.1	8,019.00
B803 Business Operations	4/4/2020	Bowe, Jim	Review correspondence regarding request for Marine Facility Agreement, draft proposed response and share same with K. Futch	0.9	850.50
B803 Business Operations	4/4/2020	Bowe, Jim	Review emails from and to N. Bacalao regarding Siemens conflict issue (.1); emails regarding responses to Eco/Naturgy assumption motion from and to K. Futch (.2); respond regarding EcoElectrica marine facilities agreement and conditions bearing on access to the EcoElectrica LNG receiving facility (1.2); review email exchange from and to M. DiConza (OMM) regarding UTIER objection to ECO/Naturgy assumption motion	1.8	1,701.00
B803 Business Operations	4/4/2020	Korngold, Evan	Attention to Renewable PPOA (draft issues lists)	1.6	820.80
B803 Business Operations	4/4/2020	Futch, Kevin	Draft joint memo on renewables to FOMB and PREB.	3.6	2,952.00
B803 Business Operations	4/4/2020	Malone, Kelly	Attention to ECO & Naturgy Transactions (Motion to Postpone Motion to Assume and correspondence from V. Gonzalez regarding third party access rights to the ECO Terminal and Marine Facilities Agreement)	1.5	1,485.00
B803 Business Operations	4/5/2020	Futch, Kevin	REDACTED: Draft joint communication to FOMB and PREB regarding rejection of PPOAs. Attend to solar developer LDs and prepare update on renewables for PREPA board.	4.2	3,444.00
B803 Business Operations	4/5/2020	Bowe, Jim	REDACTED: Review decisions on PREPA's duty to consider several issues for PREPA reply brief in CEPR-AP-2018-0001	2.5	2,362.50
B803 Business Operations	4/5/2020	Bowe, Jim	Review, comment upon draft joint letter to PREB and FOMB regarding plans to reject and terminate PPOAs, transmit comments to K. Futch (.4); email K. Futch regarding response to request for Eco- Port Authority agreement, emails from and to T. Filsinger regarding same (.6); review Marine Facilities Agreement between EcoElectrica and Puerto Rico Port Authority, email F. Padilla et al. regarding same	1.5	1,417.50
B803 Business Operations	4/5/2020	Dugat, Katie	Review and revise weekly working report	0.6	329.40
B803 Business Operations	4/5/2020	Zisman, Stuart	Attention to PPOAs (.5); review and comment on Humacao analysis (.5); review FOMB/PREP write up (.5)	1.5	1,390.50

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Matter **Regulatory Restructuring Matters**

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	4/6/2020	Futch, Kevin	REDACTED: Attend to solar developer LDs and PPOA revisions. Call on solar developer LDs. Review JS Held letter regarding response to earthquake. Prepare joint memorandum to FOMB and PREB regarding rejection of PPOAs. Attend to solar developer PPOA revisions. Assess solar developer proposal. Attend to requests from Victor Gonzalez regarding documents. Prepare board updates.	9.2	7,544.00
B803 Business Operations	4/6/2020	Korngold, Evan	REDACTED: Attention to Renewable PPOA (review and revise solar developer PPOA)	4.2	2,154.60
B803 Business Operations	4/6/2020	Bowe, Jim	REDACTED: Attention to solar developer regarding Marine Facilities Agreement (.1); review correspondence regarding call on UTIER opposition to assumption of ECO and Naturgy agreements	0.4	378.00
B803 Business Operations	4/6/2020	Bowe, Jim	REDACTED: Draft insert regarding evaluation of environmental impacts for PREPA reply brief, research FERC and courts of appeals decisions regarding same	2.0	1,890.00
B803 Business Operations	4/6/2020	Bowe, Jim	REDACTED: Draft, revise, finalize insert (#8) for PREPA reply brief (1.6); emails regarding conference call re UTIER opposition to motion to assume Eco and Naturgy agreements and PREB approval of same (.3); attention to response to solar developer re Marine facilities agreement (.1)	1.5	1,417.50
B803 Business Operations	4/6/2020	Bowe, Jim	Draft insert for PREPA reply brief on evaluation of environmental impacts	1.7	1,606.50
B803 Business Operations	4/6/2020	Bowe, Jim	Participate in K&S work group call on currently active PREPA work matters (.4)	0.4	378.00
B803 Business Operations	4/6/2020	Bowe, Jim	Review agency correspondence relating to LA SHPO and FWS consultations; review W. Rice draft self-report language and email W. Rice regarding same	1.2	1,134.00
B803 Business Operations	4/6/2020	Bowe, Jim	Attention to insurance claim letter discuss ECO Marine Facilities Agreement and Naturgy rights (.2); emails regarding inserts for PREPA brief in CEPR-AP-2018-0001 (.3)	0.5	472.50
B803 Business Operations	4/6/2020	Martin, Silvia	Review JS Held letter to PREPA dated March 25, 2020	0.5	325.00
B803 Business Operations	4/6/2020	Dugat, Katie	Consult with insurance team on PPOA template Article 19 items; confer with internal team on outstanding items and work stream coordination; analyze and revise work stream report and distribute for discussion; confer with Filsinger team on issues relating to pricing and percentages for select projects	2.9	1,592.10
B803 Business Operations	4/6/2020	Lang, David	Attention to Naturgy GSPA (prepare for and participate in telephone conference with PREPA and O'Melveny teams regarding UTIER objections to GSPA; review related correspondence)	1.4	1,366.40
B803 Business Operations	4/6/2020	Malone, Kelly	Attention to ECO & Naturgy Transactions (Motion for Reconsideration of Motion to Assume, review of DV Legal Opinion, review of revised TCM Legal Opinion, finalization of Form of Joint Satisfaction of Conditions Precedent, correspondence with F. Padilla regarding original PPOA, analysis of Maritime Facilities Agreement, contract value correspondence with S&L) (7.5), review of TEMP GEN RFP (1.5), Counter-Party Execution Documentation for PREPA transactions (0.5) and JS Held Letter from Insurance Assessors (0.4)	8.4	8,316.00
B803 Business Operations	4/6/2020	Zisman, Stuart	Attention to PPOAs (.8); focus on LD and other proposed damage calculations (.5); development of PPOA tracker (.5); conference regarding same (1.0); catch up call with client (1.0); calls with FEP (1.0)	4.8	4,449.60
B803 Business Operations	4/6/2020	Kiefer, David	Team call regarding tasks and status	0.5	490.50
B803 Business Operations	4/7/2020	Bowe, Jim	REDACTED: Attention to solar developer re: MFA (.1); review, comment upon weekly work stream report (.1); attention to shovel-ready projects and next steps in responding to solar developer	0.5	472.50
B803 Business Operations	4/7/2020	Malone, Kelly	REDACTED: Attention to ECO & Naturgy Transactions (Utter Discovery Request, analysis of confidentiality of Tolling Services Agreement and Tolling Capacity Confirmation Letter, correspondence with PREPA regarding same, PREPA's response to solar developer's request for production of foregoing documents, comments on revised TCM Opinion, comments on DVR Legal Opinion, distribution of draft Form of Joint Satisfaction of Conditions Precedent Certificate to Naturgy, signature version of GSPA and Press Release regarding same, PR legal effect regarding date of GSPA, correspondence with D&V regarding same, correspondence with F. Padilla regarding timing of PPOA effectiveness) (11.2), CARE Act-related support for PREPA (0.5)	11.7	11,583.00

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	4/7/2020	Zisman, Stuart	REDACTED: Attention to PPOAs and various proposals (1.0); attention to LD calculations and determinations (.3); conference with various PPOA project sponsors for three solar projects (1.5); calls with FEP (1.5)	4.3	3,986.10
B803 Business Operations	4/7/2020	Bowe, Jim	REDACTED: Correspondence regarding sharing of Eco/Naturgy documents with solar developer and UTIER from, to K. Malone, K. Futch, M. Velázquez (D&V)	0.2	189.00
B803 Business Operations	4/7/2020	Futch, Kevin	REDACTED: Draft response to Solaner. Attend to solar developer LDs and crafting counter proposal. Coordinate meeting with solar developer. Attend to REA PPOA markup. Calls re two solar projects, solar developer LDs and shovel ready projects.	8.1	6,642.00
B803 Business Operations	4/7/2020	Bowe, Jim	REDACTED: Emails regarding disclosure of information to solar developer and UTIER from, to M. DiConza (OMM), K. Futch	0.2	189.00
B803 Business Operations	4/7/2020	Bowe, Jim	REDACTED: Participate in conference call with PREPA Federal Affairs Working Group (.7); review correspondence regarding UTIER approach and sharing of documents with UTIER and solar developer (.2)	0.9	850.50
B803 Business Operations	4/7/2020	Dugat, Katie	REDACTED: Participate in team calls with two solar developers and internal teams (separately), discussing outstanding items and issues; revise renewable update tracker, proof and distribute for comment to legal team; analyze received comments on the same; revise for distribution to general team tomorrow; review and coordinate revision of solar project PPOA; consult with C. Delphin on solar project	4.4	2,415.60
B803 Business Operations	4/7/2020	Bowe, Jim	REDACTED: Respond to emails regarding sharing of ECO and Naturgy agreements with solar developer	0.2	189.00
B803 Business Operations	4/7/2020	Bowe, Jim	REDACTED: Respond to M. DiConza regarding sharing of MFA with solar developer	0.2	189.00
B803 Business Operations	4/7/2020	Korngold, Evan	(.5) Attention to Renewable PPOA (prepare and attend status call), (1.7) Attention to Naturgy GSPA (draft certificates, confer with K. Malone regarding open items)	2.3	1,179.90
B803 Business Operations	4/7/2020	Lang, David	Attention to Naturgy GSPA (review and respond to correspondence regarding UTIER and Windmar objections to GSPA; review related correspondence)	0.9	878.40
B803 Business Operations	4/7/2020	Guilbert, Shelby	Draft status update on multiple workstreams for K. Futch (.1); Federal Affairs update teleconference (.5)	0.6	564.00
B803 Business Operations	4/7/2020	Tecson, Christina	Attention to the tolling use agreement issue with Eco-Electrica and Naturgy.	1.1	603.90
B803 Business Operations	4/7/2020	Delphin, Chris	Conference with K. Futch regarding revisions to Solar PPOAs; review and revise same	4.2	3,309.60
B803 Business Operations	4/8/2020	Malone, Kelly	REDACTED: Attention to ECO & Naturgy Transactions (analysis of confidentiality of Tolling Capacity Confirmation Letter, PREPA's response to solar developer's request for production of letter, analysis of negotiation history of ECO Legal Opinion as condition precedent, call with J. Gallego regarding DVR Legal Opinion, distribution of comments to DVR Legal Opinion and release of D&V draft Legal Opinion to ECO) (5.3) and TEMP GEN RFP (call with F. Santos and F. Padilla regarding status and update of RE BESS LOA for arrangements requiring submission of Lessor's Execution Documentation at signing) (2.8)	8.1	8,019.00
B803 Business Operations	4/8/2020	Bowe, Jim	REDACTED: Emails from and to K. Futch, M. Vazquez (D&V), F. Santos, regarding disclosure of ECO letters to solar developer	0.4	378.00
B803 Business Operations	4/8/2020	Dugat, Katie	REDACTED: Participate on call regarding solar project; revise renewables tracker after further consultation with internal team and review of correspondence; finalize and distribute to team for call tomorrow; finalize termination letter packages and distribute to client for review and execution	4.6	2,525.40
B803 Business Operations	4/8/2020	Futch, Kevin	REDACTED: Review REA PPOA, and linked projects. Attend to solar PPOA mark-up and discussions with planning on meaning of the changes. Discussion with F. Santos on linked projects. Draft response to request for documents. Attend to PPOAs for two solar projects. Draft amendment to solar PPOA. Calls on three solar projects.	10.6	8,692.00
B803 Business Operations	4/8/2020	Zisman, Stuart	Attention to PPOAs and various proposals (.8); calls regarding same (3.0)	3.8	3,522.60
B803 Business Operations	4/8/2020	Delphin, Chris	Review and revise Solar PPOAs; prepare issues list for same	6.4	5,043.20
B803 Business Operations	4/8/2020	Bowe, Jim	Emails from and to F. Padilla, K. Malone, K. Futch regarding disclosures to Windmar	0.1	94.50
B803 Business Operations	4/8/2020	Bowe, Jim	Email from and to L. Papadopoulos regarding FERC staff follow up on PREPA pre filing meeting	0.1	94.50

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	4/8/2020	Tecson, Christina	Filing matter	0.3	164.70
B803 Business Operations	4/9/2020	Dugat, Katie	REDACTED: Distribute all termination letters to PREPA team; coordinate cover on Renewables call, distributing tracker and conferring on parameters for revision; participate on solar developer call	3.2	1,756.80
B803 Business Operations	4/9/2020	Futch, Kevin	REDACTED: Drafting solar PPOA amendment. Attention to solar PPOA, termination letters (including Energy Answers), solar developer LD analysis and solar developer proposal. Updating team task tracker for renewables. Coordinating team call on renewables. Calls with two solar developers.	12.0	9,840.00
B803 Business Operations	4/9/2020	Zisman, Stuart	REDACTED: Review and revise Amendment to PPOA for solar project (1.0); correspondence regarding solar developer (.2); call regarding two renewable projects (1.0); call to discuss checklist (1.0); attention to PPA (.5); call with F. Padilla (1.0); respond to email regarding solar developer (.3)	5.0	4,635.00
B803 Business Operations	4/9/2020	Bowe, Jim	Review K. Hernandez (S&L) email regarding options to nominate under NPE FSPA, consider same, respond	0.2	189.00
B803 Business Operations	4/9/2020	Bowe, Jim	Emails regarding plans to disclose documents to UTIER in Title III proceeding	0.2	189.00
B803 Business Operations	4/9/2020	Bowe, Jim	Emails regarding possible due date for PREPA reply brief, completion of PREPA reply brief in CEPR-AP-2018-0001 (.1); email regarding assembly of materials for UTIER regarding Eco/Naturgy agreements (.1)	0.2	189.00
B803 Business Operations	4/9/2020	Malone, Kelly	Attention to ECO & Naturgy Transactions (analysis of negotiation history of ECO Legal Opinion as condition precedent, sign-off on form of TCM Opinion, comments on DVR Legal Opinion, status of ECO's Execution Certificates, review of documentation for submission as part of Utier Discovery Request) (5.1) and TEMP GEN RFP (update of RE BESS LOA for arrangements requiring submission of Lessor's Execution Documentation at signing and preparation of new draft Annex 1 (Lessor's Execution Certificates) and Annex 2 (Form of Sworn Statement)) (2.8)	7.9	7,821.00
B803 Business Operations	4/9/2020	Delphin, Chris	Review and revise Ciro One Salinas PPOA; prepare issues list for same	9.5	7,486.00
B803 Business Operations	4/9/2020	Korngold, Evan	Attention to ECO PPOA (revise legal opinion, e-mail correspondence with ECO counsel, revise checklists)	2.2	1,128.60
B803 Business Operations	4/9/2020	Tecson, Christina	Review previous versions of the ECO PPOA for the legal opinion issue; review and revise the Emergency BESS LOA	3.5	1,921.50
B803 Business Operations	4/10/2020	Delphin, Chris	REDACTED: Draft amendment to solar project PPOA	1.5	1,182.00
B803 Business Operations	4/10/2020	Futch, Kevin	REDACTED: Review PPOA comments on two solar PPOAS. Update renewables task tracker. Attention to insurer requests for information and JS Held letter response. Drafting solar PPOA amendment. Attention to termination letters and rejection motion. Revisions to PREPA template PPOA based on developer feedback.	8.4	6,888.00
B803 Business Operations	4/10/2020	Malone, Kelly	Attention to ECO & Naturgy Transactions (review of outstanding Conditions Precedent Checklist for ECO and Naturgy transactions, status of ECO's Execution Certificates and status of ECO's replacement of Operations Security) (1.9), TEMP GEN RFP (update of Dual-Fuel LOA for arrangements requiring submission of Lessor's Execution Documentation) (1.5) and Solar PPOA Renegotiations (arrangements requiring submission of Generator's Execution Documentation) (0.5)	3.9	3,861.00
B803 Business Operations	4/10/2020	Petersen, Josh	Prepare for and attend Renewables Coordination Call; review existing PPOA agreements; draft PPOA termination letters; review and revise Board Resolution for PPOA Termination and Rejection	2.7	1,760.40
B803 Business Operations	4/10/2020	Bowe, Jim	Review draft reply brief in CEPR-AP-2018-0001; comment on same	0.8	756.00
B803 Business Operations	4/10/2020	Dugat, Katie	Revise termination letter packet pursuant to received instructions and comments; consult with team on process; confer with J. Petersen on notes and comments from renewables call; review and consult on renewables items for confirmation and follow-up; revise tracker for distribution; finalize and distribute	4.0	2,196.00
B803 Business Operations	4/10/2020	Bowe, Jim	Review, comment upon draft reply brief	1.0	945.00
B803 Business Operations	4/10/2020	Bowe, Jim	Review NFE FSPA to confirm PREPA's right to nominate down to zero per K. Hernandez (S&L) inquiry; draft and transmit response to K. Fernandez and PREPA team	1.0	945.00
B803 Business Operations	4/10/2020	Korngold, Evan	Attention to ECO PPOA (review and respond to questions from K. Futch)	0.2	102.60
B803 Business Operations	4/10/2020	Bowe, Jim	Review, comment upon draft PREPA reply brief	2.2	2,079.00

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B803 Business Operations	4/10/2020	Tecson, Christina	Continue the review of the TEMP GEN BESS LOA	1.0	549.00
B803 Business Operations	4/10/2020	Stansbury, Brian	Respond to requests for information from insurers in connection with insurance coverage claim	0.3	253.80
B803 Business Operations	4/10/2020	Zisman, Stuart	Attention to PPOAs (1.0); review various drafts and correspondence (1.0)	2.0	1,854.00
B803 Business Operations	4/11/2020	Delphin, Chris	REDACTED: Draft amendment to solar project PPOA	0.9	709.20
B803 Business Operations	4/11/2020	Futch, Kevin	REDACTED: Review and revise issues lists for two solar projects. Attention to solar PPOA.	3.9	3,198.00
B803 Business Operations	4/11/2020	Bowe, Jim	Review K. Bolanos (D&V) email regarding revisions to PREPA reply brief in CEPR-AP-2018-0001; reply to same	0.3	283.50
B803 Business Operations	4/11/2020	Zisman, Stuart	Call with F. Padilla	0.5	463.50
B803 Business Operations	4/12/2020	Dugat, Katie	REDACTED: Review and incorporate all revisions and comments received from team on the PPOA template and PPOAs for two solar projects ; revise the renewables tracker	3.4	1,866.60
B803 Business Operations	4/12/2020	Bowe, Jim	Review K. Bolanos emails regarding revisions to PREPA reply brief in CEPR-AP-2018-0001, reply to same	0.3	283.50
B803 Business Operations	4/12/2020	Futch, Kevin	Review REA and SolarBlue PPOAs. Attend to template updates.	3.7	3,034.00
B803 Business Operations	4/13/2020	Futch, Kevin	REDACTED: Attend to PREPA assignment clause, including call with PREPA on same. Attend to calls with two solar developers and call with PREPA regarding other solar developer. Attend to POI issue. Prepare board update. Revise PPOA for other solar project.	10.3	8,446.00
B803 Business Operations	4/13/2020	Zisman, Stuart	REDACTED: Attention to PPOAs (1.0); review solar developer PPOA mark-up and provide comments regarding same (.8); conference with K. Futch regarding remaining open issues (.5); correspondence with Client regarding solar project (.5); discuss assignment and transferability provisions relating to operating PPOAs (1.0)	3.8	3,522.60
B803 Business Operations	4/13/2020	Delphin, Chris	REDACTED: Review and revise solar project PPOA; prepare issues list for same; conference with client regarding PPOAs for two solar projects; update drafts of same for distribution to counterparties	8.9	7,013.20
B803 Business Operations	4/13/2020	Dugat, Katie	REDACTED: Review and revise template PPOA per received comments and incorporate approved changes into selected PPOAs for developer review; review and revise renewables tracker, PMO slide deck, and governing board renewables update, proof and distribute for comment; revise the same per received comments and distribute to appropriate parties; review solar developer agreements for assignment restrictions; confer on call regarding assignment provisions globally; consult on solar developer call regarding delay LDs and pricing	8.1	4,446.90
B803 Business Operations	4/13/2020	Guilbert, Shelby	Prepare for and attend workstream update call	0.6	564.00
B803 Business Operations	4/13/2020	Petersen, Josh	Review and revise PPOA Termination Letters	0.4	260.80
B803 Business Operations	4/13/2020	Stansbury, Brian	Develop strategy for responding to insurer request	0.3	253.80
B803 Business Operations	4/13/2020	McNerney, Matt	Review and compile documents relevant to insurer request	7.7	3,811.50
B803 Business Operations	4/13/2020	Korngold, Evan	Attention to ECO PPOA (revise status tracker; review deliverables; e-mail correspondence with Seller's counsel)	0.8	410.40
B803 Business Operations	4/13/2020	Tecson, Christina	Attention to the various work streams of PREPA; review and revise the LNG SPA, BTOA and Time Charter Party to reflect the execution certificates and the sworn statements to be delivered under each contract	3.0	1,647.00
B803 Business Operations	4/13/2020	Stansbury, Brian	Review, identify, and verify materials responsive to request for insurers	3.0	2,538.00
B803 Business Operations	4/13/2020	Malone, Kelly	Attention to ECO & Naturgy Transactions (distribution of execution versions of Amended PPOA and Amended GSPA to P3A and Utier discovery request matters re: Assumption Motion) (1.5), Mayaguez RFP (update of LNG SPA, Time Charter and BTOA for counter-party execution certificates) (1.2) and Solar PPOAs (assignment and PREPA successor credit support & review of precedent transactions) (1.3)	4.0	3,960.00
B803 Business Operations	4/13/2020	Bowe, Jim	Emails regarding disclosure of Naturgy related documents to UTIER	0.1	94.50
B803 Business Operations	4/13/2020	Bowe, Jim	Emails regarding PREB notice of further continuance of proceedings and due date for reply brief in CEPR-AP-2018-0001	0.3	283.50
B803 Business Operations	4/13/2020	Bowe, Jim	Emails regarding Hogan Lovells contact for EPA enforcement documents to S. Guilbert (.2); proofread and correct reply brief (2.6)	2.6	2,457.00

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For Professional Services Through 4/30/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	4/13/2020	Bowe, Jim	Emails regarding PREPA reply brief in CEPR-AP-2018-0001 (.1); participate in weekly K&S working team call (.5)	0.6	567.00
B803 Business Operations	4/13/2020	Bowe, Jim	Review Insurers' request for information regarding earthquake response and impacts on Costa Sur, discuss same w/ S. Guilbert (.4); review revised PREPA reply brief, transmit same to K. Bolanos (D&V) (3.5)	3.9	3,685.50
B803 Business Operations	4/14/2020	Futch, Kevin	REDACTED: Call on propose LDs and assignment. Prepare renewables update and tracker. Review and revise solar PPOA and coordinate with S&L on technical input. Review joint regulation and coordinate local counsel review of PPOA and regulation.	9.2	7,544.00
B803 Business Operations	4/14/2020	Delphin, Chris	REDACTED: Review and revise solar PPOA; prepare issues list for same	3.8	2,994.40
B803 Business Operations	4/14/2020	Bowe, Jim	Review slides describing current status of renewable PPOA negotiations (.1); email to FERC staff representative regarding LNG project pre-filing meeting and staff reactions to same (.1); draft insert regarding preferred resource plans for PREPA reply brief in CEPR-AP-2018-0001 (3.4)	3.5	3,307.50
B803 Business Operations	4/14/2020	Malone, Kelly	Attention to ECO & Naturgy Transactions (distribution of execution versions of Amended PPOA and Amended GSPA to P3A and Utier discovery request matters re: Assumption Motion) (1.5), Mayaguez RFP (update of LNG SPA, Time Charter and BTOA for counter-party execution certificates) (1.2) and Solar PPOAs (assignment and PREPA successor credit support & review of precedent transactions) (1.3)	4.5	4,455.00
B803 Business Operations	4/14/2020	McNerney, Matt	Review and compile documents relevant to PREPA insurer request	2.4	1,188.00
B803 Business Operations	4/14/2020	Dugat, Katie	Continue review and revision of template PPOA per received comments and continue incorporating approved changes into selected PPOAs for developer review; confer on Renewables update call; begin revising renewables tracker re the same	3.4	1,866.60
B803 Business Operations	4/14/2020	Korngold, Evan	Attention to PR local deliverables for ECO PPOA	0.6	307.80
B803 Business Operations	4/14/2020	Bowe, Jim	Review intervenor and amicus briefs for any remaining arguments that require response in reply brief (.4); participate in conference call with Federal Affairs Working Group (.5); emails from and to J. Morelly (D&V) regarding revisions to brief citations	1.1	1,039.50
B803 Business Operations	4/14/2020	Bowe, Jim	Review N. Bacalao (Siemens) responses to J. Morelly (D&V) requests for backup for certain statements in PREPA's reply brief (.3); review, proofread and revise reply brief (1.1)	1.4	1,323.00
B803 Business Operations	4/14/2020	Stansbury, Brian	Participate in weekly federal affairs call with PREPA	0.4	338.40
B803 Business Operations	4/14/2020	Guilbert, Shelby	Review insurance provisions in PPOA and email S. Rodriguez and K. Dugat regarding same (.2); attend weekly federal affairs update call (.4)	0.6	564.00
B803 Business Operations	4/14/2020	Stansbury, Brian	Review and identify additional materials responsive to insurers' requests	1.0	846.00
B803 Business Operations	4/14/2020	Zisman, Stuart	Attention to SOLAR PPOAs (1.0); conference regarding assignment provisions (1.0); prepare San Fermin email draft (.8); bi-weekly catch up call (1.0)	3.8	3,522.60
B803 Business Operations	4/15/2020	Zisman, Stuart	REDACTED: Attention to PPOAs (1.5); review and revise solar PPOA amendment (1.1); correspondence regarding assignment provisions (.7)	3.3	3,059.10
B803 Business Operations	4/15/2020	Futch, Kevin	REDACTED: Call on solar developer. Attend to solar PPOA amendment and board updates. Review four solar PPOAs and attend to calls related to the same.	10.4	8,528.00
B803 Business Operations	4/15/2020	Delphin, Chris	REDACTED: Review and revise amendment to solar project PPOA	3.5	2,758.00
B803 Business Operations	4/15/2020	McNerney, Matt	Review and compile documents responsive to insurer request	2.2	1,089.00
B803 Business Operations	4/15/2020	Dugat, Katie	Research interconnection facility matters regarding costs, maintenance, repairs, etc. in PPOA Template compared to planning and operations responses; analyze and distribute summary to team re same; consult on responses to outstanding requests from developers; review and analyze past comments received from Planning Committee; outline and provide itemized conclusion or response to each for distribution; proof and distribute for comment; revise and update renewables tracker for distribution	7.2	3,952.80
B803 Business Operations	4/15/2020	Bowe, Jim	Teleconference with K. Futch regarding applicability of Joint Regulation on Procurement to revisions to solar PPOAs, consider same (1.0); review and revise federal lobbying report (.1)	1.1	1,039.50
B803 Business Operations	4/15/2020	Bowe, Jim	Review PREB Resolution and order in CEPR-AP-2018-0001, email regarding plans for PREPA final brief completion	0.2	189.00
B803 Business Operations	4/15/2020	Bowe, Jim	Review Joint Regulation for Project Procurements and consider application to shovel ready PPOA contracts; email K. Futch with analysis regarding same	0.8	756.00

Client **Puerto Rico Electric Power Authority**
Matter **Regulatory Restructuring Matters**

Invoice No. **10353676**
Invoice Date: **6/15/2020**
Client No. **26318**
Matter No. **002002**

For Professional Services Through 4/30/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	4/15/2020	Malone, Kelly	Attention to ECO & Naturgy Transactions (Utter discovery matters, status of DV Opinion for ECO PPOA, call w/ M. Vazquez re: same and Joint Regulation compliance review of ECO PPOA) (2.2), Solar PPOAs (PREPA's residual liability post assignment and call w/ M. Vazquez re: same) (0.7), TEMP GEN RFP (incorporation of Lessor Execution Certificate arrangements in LOAs and call w/ M. Vazquez re: same) (0.9) and Solar PPOAs (analysis of commercial provisions of PPOA Template for risk assessment allocation) (3.1);	6.9	6,831.00
B803 Business Operations	4/15/2020	Tecson, Christina	Review the template Solar PPOAs for compliance with the regulations for the procurement of new generation	2.8	1,537.20
B803 Business Operations	4/16/2020	Futch, Kevin	REDACTED: Prepare for and attend to call on Atenas PPOA. Attend to signing certificates, two solar PPOAs, solar project PPOA amendment, and issues regarding other solar project.	10.8	8,856.00
B803 Business Operations	4/16/2020	Malone, Kelly	Attention to ECO & Naturgy Transactions (ECO comments on DV Opinion) (0.4), Mayaguez RFP (incorporation of Lessor Execution Certificate arrangements in LOAs and distribution of same) (0.8) and Solar PPOAs (analysis of commercial provisions of PPOA Template for risk assessment allocation) (3.2)	4.4	4,356.00
B803 Business Operations	4/16/2020	Dugat, Katie	Review and analyze team comments to template PPOA and incorporate approved into selected PPOAs; consult on renewables team call and begin revisions to renewables tracker; participate on call with Atenas	3.5	1,921.50
B803 Business Operations	4/16/2020	Tecson, Christina	Review and revise the LNG SPA, BTOA and TCP to reflect the execution certificates to be delivered under each contract	1.4	768.60
B803 Business Operations	4/16/2020	Bowe, Jim	Review NFE FSPA to evaluate PREPA options to zero natural gas for SJ 5&6, develop analysis regarding same, review air permit for SJ 5&6 regarding limits on diesel combustion post conversion	1.3	1,228.50
B803 Business Operations	4/16/2020	Petersen, Josh	Meet internally to discuss transaction steps and responsibilities; review PREPA Template PPOA; prepare summary regarding the same; prepare for and attend Atenas PPOA discussion call; review existing PPOAs, prepare summary regarding the same	5.8	3,781.60
B803 Business Operations	4/16/2020	Guilbert, Shelby	Call with S. Rodriguez regarding revisions to PPOA	0.2	188.00
B803 Business Operations	4/16/2020	Bowe, Jim	Review FERC decision on obligation to evaluate upstream and downstream impacts of natural gas production for citation in reply brief in CEPR-AP-2018-0001	0.3	283.50
B803 Business Operations	4/16/2020	Zisman, Stuart	Various negotiation sessions for PPOAs (2.0); other attention to PPOA matters and related questions (1.5) correspondence with client regarding MTR issues (.3); analyze assignment language issue (.5)	4.3	3,986.10
B803 Business Operations Total				491.8	398,740.40
B822 Leases and Executory Contracts	4/13/2020	Ladd, Alyssa	Correspondence regarding amended and restated power purchase and operating agreement	1.5	883.50
B822 Leases and Executory Contracts Total				1.5	883.50
B836 Matter Management	4/6/2020	Malone, Kelly	REDACTED: Management / assessment of ongoing PREPA matters including Insurance Recovery, Solar PPOA Renegotiations, construction contractor Investigation, IRP approval and Government Affairs initiatives	1.3	1,287.00
B836 Matter Management	4/13/2020	Malone, Kelly	REDACTED: Management / assessment of ongoing PREPA matters including Insurance Recovery, Solar PPOA Renegotiations, construction contractor Investigation, IRP approval and Government Affairs initiatives	0.9	891.00
B836 Matter Management Total				2.2	2,178.00
B839 Costa Sur Insurance Recovery Litigation	4/1/2020	Tecson, Christina	Attention to filings for various transaction and dispute matters	0.5	274.50
B839 Costa Sur Insurance Recovery Litigation	4/2/2020	Tecson, Christina	Draft repsonse to Behar-Ybarra on A&E contract. Attend to ECO/Naturgy closing, including settlement agreement. Follow up with risk management on Vanderweil contract. Attend to Stantec certifications.	0.5	274.50
B839 Costa Sur Insurance Recovery Litigation	4/2/2020	Guilbert, Shelby	Call with M. Rosenthal regarding answer and mediation	0.2	188.00
B839 Costa Sur Insurance Recovery Litigation	4/3/2020	Tecson, Christina	Attention to filings for various transaction and dispute matters	0.7	384.30

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

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Invoice Date: 6/15/2020
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For Professional Services Through 4/30/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B839 Costa Sur Insurance Recovery Litigation	4/3/2020	Guilbert, Shelby	Review insurers' motion for discovery	0.2	188.00
B839 Costa Sur Insurance Recovery Litigation	4/6/2020	de Varennes, P. Annette	Review draft notice letter to insurers and review files regarding insurance documents referenced in letter, prepare for S. Guilbert's review and signature, and forward same to insurers by email	3.9	1,474.20
B839 Costa Sur Insurance Recovery Litigation	4/7/2020	de Varennes, P. Annette	Review status of matters	1.4	529.20
B839 Costa Sur Insurance Recovery Litigation	4/7/2020	Guilbert, Shelby	Internal call with A. De Varennes, J. Englert, and J. Graessle to discuss claim status and task list	0.1	94.00
B839 Costa Sur Insurance Recovery Litigation	4/10/2020	Englert, Joe	Review and revise answer and counterclaim	2.3	1,780.20
B839 Costa Sur Insurance Recovery Litigation	4/10/2020	de Varennes, P. Annette	Retrieve court filings, forward to team for review, and docket same	0.3	113.40
B839 Costa Sur Insurance Recovery Litigation	4/10/2020	Guilbert, Shelby	Review insurers' filings regarding additional discovery and mediation	0.3	282.00
B839 Costa Sur Insurance Recovery Litigation	4/13/2020	Guilbert, Shelby	Review and revise draft answer and counterclaim (1.9); emails with FOMB counsel M. Rosenthal regarding mediation preparation (.1)	2.0	1,880.00
B839 Costa Sur Insurance Recovery Litigation	4/14/2020	de Varennes, P. Annette	Review status of matter	1.2	453.60
B839 Costa Sur Insurance Recovery Litigation	4/15/2020	de Varennes, P. Annette	Review and update files regarding status of matters	2.8	1,058.40
B839 Costa Sur Insurance Recovery Litigation	4/15/2020	Englert, Joe	Attend PPOA status call	0.4	309.60
B839 Costa Sur Insurance Recovery Litigation	4/15/2020	Guilbert, Shelby	Draft update regarding status of litigation and draft answer for N. Morales, S. Rodriguez, and L. Santa (.5); internal K&S call regarding status of litigation (.2)	0.7	658.00
B839 Costa Sur Insurance Recovery Litigation	4/16/2020	Guilbert, Shelby	Emails with J. Warren and M. Rosenthal regarding mediation	0.2	188.00
B839 Costa Sur Insurance Recovery Litigation Total				17.7	10,129.90
B840 Hurricane Maria Insurance Recovery Claim	4/1/2020	Guilbert, Shelby	Update draft payment notice letter	0.2	188.00
B840 Hurricane Maria Insurance Recovery Claim	4/2/2020	de Varennes, P. Annette	Review draft supplemental notice letter to insurers	0.2	75.60
B840 Hurricane Maria Insurance Recovery Claim	4/2/2020	Guilbert, Shelby	Attend weekly Maria update call (.5); emails with L. Sanchez regarding process for additional advances (.3); review gap analysis (.2); draft email to T. Matta regarding bankruptcy court process and need for expedited payments (.5)	1.5	1,410.00
B840 Hurricane Maria Insurance Recovery Claim	4/2/2020	Englert, Joe	Attend PPOA status call	0.5	387.00
B840 Hurricane Maria Insurance Recovery Claim	4/3/2020	Graessle, James	Prepare draft supplemental payment notice letter to comply with the December 2017 order (.6)	0.6	248.40

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

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Task	Date	Timekeeper	Narrative	Hours	Amount
B840 Hurricane Maria Insurance Recovery Claim	4/3/2020	de Varennes, P. Annette	Confer with S. Guilbert regarding information needed for supplemental payment notice letter; compare missing insurance policies from previous notice letter; review files regarding missing insurance policies; forward potential insurance policies for team's review; confer with J. Englert and J. Graessle regarding missing policy	1.5	567.00
B840 Hurricane Maria Insurance Recovery Claim	4/3/2020	Guilbert, Shelby	Emails with insurers, brokers, and client regarding supplemental payment	0.5	470.00
B840 Hurricane Maria Insurance Recovery Claim	4/6/2020	Guilbert, Shelby	Draft payment notification letter to insurers and prepare exhibits and follow up correspondence with FOMB, insurers, brokers, and client regarding same (1.3); review recent Hurricane Maria correspondence from OIL and other insurers (.4)	1.7	1,598.00
B840 Hurricane Maria Insurance Recovery Claim	4/6/2020	Englert, Joe	Prepare notice letter	0.4	309.60
B840 Hurricane Maria Insurance Recovery Claim	4/6/2020	Graessle, James	Prepare draft supplemental payment notice letter to comply with the December 2017 order (1.3)	1.3	538.20
B840 Hurricane Maria Insurance Recovery Claim	4/7/2020	Graessle, James	Analysis regarding COVID impact on various insurance issues (1); draft PREPA's motion to inform the court about the upcoming \$25,000,000 payment from the insurers to PREPA (1.3)	2.3	952.20
B840 Hurricane Maria Insurance Recovery Claim	4/7/2020	Guilbert, Shelby	Internal call with A. De Varennes, J. Englert, and J. Graessle to discuss claim status and task list (.3); draft motion to inform regarding \$25 million payment and forward draft to FOMB counsel (.3)	0.6	564.00
B840 Hurricane Maria Insurance Recovery Claim	4/8/2020	Guilbert, Shelby	Memo to M. LaBand regarding Title III process and claim payments	0.3	282.00
B840 Hurricane Maria Insurance Recovery Claim	4/9/2020	Guilbert, Shelby	Emails with M. LaBand regarding \$25M advance timing (.2); prepare J. Englert for update call (.1)	0.3	282.00
B840 Hurricane Maria Insurance Recovery Claim	4/9/2020	Englert, Joe	Prepare for an attend status call	0.5	387.00
B840 Hurricane Maria Insurance Recovery Claim	4/15/2020	Englert, Joe	Attend PPOA status call	0.3	232.20
B840 Hurricane Maria Insurance Recovery Claim	4/15/2020	Guilbert, Shelby	Attention to status of claims	0.3	282.00
B840 Hurricane Maria Insurance Recovery Claim	4/16/2020	Englert, Joe	Attend PPOA status call	0.5	387.00
B840 Hurricane Maria Insurance Recovery Claim	4/16/2020	Guilbert, Shelby	Call with S. Rodriguez, Willis, and Ankura regarding hurricane claim prep work (.5); call with S. Rodriguez, A. Deliz, Willis, and Ankura regarding additional resources needed for claim preparation (1.3)	1.8	1,692.00
B840 Hurricane Maria Insurance Recovery Claim Total				15.3	10,852.20
B841 Earthquake Insurance Recovery Claim	4/1/2020	Englert, Joe	Attend PPOA status call	0.6	464.40
B841 Earthquake Insurance Recovery Claim	4/1/2020	Guilbert, Shelby	Extra expense claim call with RTS, Claro, N. Morales, and S. Rodriguez (1.0); emails with P. Possinger (FOMB) regarding draft motion for new order (.2); claim update call with J. Keyes, J. Otero, and S. Rinaldi (.5); call with T. Matta (.2)	1.9	1,786.00
B841 Earthquake Insurance Recovery Claim	4/2/2020	Guilbert, Shelby	Multiple calls with Claro, S. Rodriguez, K. Futch, and J. Bowe regarding extra expense claim (1.5); review claim correspondence from RTS and call with M. Rosenthal regarding same (1.4)	2.9	2,726.00
B841 Earthquake Insurance Recovery Claim	4/3/2020	Guilbert, Shelby	Review RTS correspondence	0.4	376.00
B841 Earthquake Insurance Recovery Claim	4/6/2020	Guilbert, Shelby	Call with C. Negron, Claro, and Ankura to discuss inspection reports for submission to insurers	0.7	658.00
B841 Earthquake Insurance Recovery Claim	4/7/2020	Englert, Joe	Review proof of loss and prepare email memorandum regarding same	0.4	309.60
B841 Earthquake Insurance Recovery Claim	4/7/2020	Englert, Joe	Attend earthquake status call	0.6	464.40

Client **Puerto Rico Electric Power Authority**
Matter **Regulatory Restructuring Matters**

Invoice No. **10353676**
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For Professional Services Through 4/30/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B841 Earthquake Insurance Recovery Claim	4/7/2020	Graessle, James	Draft the proof of loss for \$25,000,000 as a result of damage from the earthquakes (.7); conduct case law research on COVID related coverage issues (1.7)	2.4	993.60
B841 Earthquake Insurance Recovery Claim	4/7/2020	Guilbert, Shelby	Internal call with A. De Varennes, J. Englert, and J. Graessle to discuss claim status and task list (.5); draft proof of loss for first \$25 million payment and forward to Willis for comment (.5); prepare for and attend claim prep call regarding Costa Sur (.7)	1.7	1,598.00
B841 Earthquake Insurance Recovery Claim	4/8/2020	Englert, Joe	Prepare for and attend PPOA status call	0.5	387.00
B841 Earthquake Insurance Recovery Claim	4/8/2020	Guilbert, Shelby	Review RTS RFI and Claro comments regarding same (.1); call with S. Rodriguez, J. Otero, J. Keys regarding earthquake claim (.3)	0.4	376.00
B841 Earthquake Insurance Recovery Claim	4/9/2020	Guilbert, Shelby	Review Willis chart regarding insurers on risk for first \$25m payment and revise proof of loss	0.3	282.00
B841 Earthquake Insurance Recovery Claim	4/9/2020	Graessle, James	Revise the \$25,000,000 proof of loss to update the insurers subscribing to the 25m xs 25m layer (.4)	0.4	165.60
B841 Earthquake Insurance Recovery Claim	4/9/2020	Graessle, James	Research and analysis on the impact of COVID on PREPA's current coverage disputes (4.3)	4.3	1,780.20
B841 Earthquake Insurance Recovery Claim	4/10/2020	Englert, Joe	Attention to RTS information requests (.8); prepare email memorandum regarding same (.3)	1.1	851.40
B841 Earthquake Insurance Recovery Claim	4/10/2020	Guilbert, Shelby	Prepare for call with Claro and S. Rodriguez (.2); further revisions to \$25 M proof of loss (.3); attend claim update call with Claro and S. Rodriguez regarding extra expense (.8); attention to RTS RFI (.4); finalize proof of loss and multiple emails with broker, insurers' counsel, and PREPA regarding same (.3)	2.0	1,880.00
B841 Earthquake Insurance Recovery Claim	4/13/2020	Guilbert, Shelby	Call with Costa Sur claims team regarding claim preparation (.5); assist with responses to insurer requests for information (.2)	0.7	658.00
B841 Earthquake Insurance Recovery Claim	4/14/2020	Englert, Joe	Prepare email to FOMB counsel regarding notice motion	0.3	232.20
B841 Earthquake Insurance Recovery Claim	4/14/2020	Guilbert, Shelby	Finalize informative motion and emails with FOMB counsel, brokers, and insurer counsel regarding same (.7); emails with FOMB counsel regarding proposed order for earthquake payments (.2); work on response to insurer requests for information (.8)	1.7	1,598.00
B841 Earthquake Insurance Recovery Claim	4/14/2020	Graessle, James	Analyze coverage issues relating to the potential cleanup as a result of COVID under the MAPFRE policy (.9)	0.9	372.60
B841 Earthquake Insurance Recovery Claim	4/15/2020	Graessle, James	Strategize earthquake proof of loss (.8); draft and revise the motion for payment of insurance (2.5)	3.3	1,366.20
B841 Earthquake Insurance Recovery Claim	4/15/2020	Englert, Joe	Attend status call; prepare email regarding RTS information requests	2.3	1,780.20
B841 Earthquake Insurance Recovery Claim	4/15/2020	Guilbert, Shelby	Attention to status of claims (.2); revise draft motion for proposed order in bankruptcy court and emails with FOMB counsel regarding same (.9); review OIL report on earthquake loss (.2); call with technical team to develop extra expense claim (.5); call with J. Otero, J. Keys, A. Deliz, S. Rodriguez, and Claro Group regarding responses to insurer RFIs (.5); review documents responsive to insurers' RFI and prepare NDA (.4)	2.7	2,538.00
B841 Earthquake Insurance Recovery Claim	4/16/2020	Guilbert, Shelby	Emails with FOMB and insurers' counsel regarding proposed order (.5); call with S. Rodriguez, Willis, and Ankura regarding earthquake claim prep work (.3); emails with I. Carvahal and E. Rivera regarding additional insured issues (.3)	1.1	1,034.00
B841 Earthquake Insurance Recovery Claim	4/16/2020	Graessle, James	Identify the relevant insurers for the 2019-2020 earthquake claim (.6); draft a letter to I. Carvahal and T. Church in reference to the earthquake proof of loss (.8)	1.4	579.60
B841 Earthquake Insurance Recovery Claim Total				35.0	25,257.00
			Less Adjustment		(6,720.61)
Grand Total				563.5	441,320.39

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10353676
Invoice Date: 6/15/2020
Client No. 26318
Matter No. 002002

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Bowe, Jim	54.2	945.00	51,219.00
	Guilbert, Shelby	29.4	940.00	27,636.00
	Kiefer, David	0.5	981.00	490.50
	Lang, David	2.3	976.00	2,244.80
	Malone, Kelly	93.8	990.00	92,862.00
	Stansbury, Brian	5.0	846.00	4,230.00
	Zisman, Stuart	50.4	927.00	46,720.80
Partner Total		235.6		225,403.10
Counsel	Delphin, Chris	39.0	788.00	30,732.00
	Futch, Kevin	130.9	820.00	107,338.00
Counsel Total		169.9		138,070.00
Associate	Dugat, Katie	60.8	549.00	33,379.20
	Englert, Joe	10.7	774.00	8,281.80
	Graessle, James	16.9	414.00	6,996.60
	Korngold, Evan	20.3	513.00	10,413.90
	Ladd, Alyssa	1.5	589.00	883.50
	Martin, Silvia	0.5	650.00	325.00
	McNerney, Matt	12.3	495.00	6,088.50
	Petersen, Josh	8.9	652.00	5,802.80
	Tecson, Christina	14.8	549.00	8,125.20
Associate Total		146.7		80,296.50
Paralegal	de Varennes, P. Annette	11.3	378.00	4,271.40
Paralegal Total		11.3		4,271.40
Less Adjustment				(6,720.61)
Professional Fees		563.5		441,320.39

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10353676
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Matter No. 002002

Task Summary

Task	Hours	Amount
B803 Business Operations	491.8	398,740.40
B822 Leases and Executory Contracts	1.5	883.50
B836 Matter Management	2.2	2,178.00
B839 Costa Sur Insurance Recovery Litigation	17.7	10,129.90
B840 Hurricane Maria Insurance Recovery Claim	15.3	10,852.20
B841 Earthquake Insurance Recovery Claim	35.0	25,257.00
Less Adjustment		(6,720.61)
Total	563.5	441,320.39

Client Puerto Rico Electric Power Authority
Matter Expenses

Invoice No. 10353384
Invoice Date: 6/16/2020
Client No. 26318
Matter No. 366001

Disbursement Summary

Cost	Amount
Litigation Support Vendors	5,862.65
Total Disbursements	5,862.65

Client Puerto Rico Electric Power Authority
Matter Expenses

Invoice No. 10353384
Invoice Date: 6/16/2020
Client No. 26318
Matter No. 366001

For Professional Services Through 4/30/2020

Cost	Date	Narrative	Qty	Amount
Litigation Support Vendors	3/31/2020	Litigation Support Vendors - VENDOR: TransPerfect Document Management, Inc INVOICE#: 165943 DATE: 3/31/2020 March 2020 Data Ingestion Advanced - ECA Data Export - Advanced ECA	1.00	297.65
Litigation Support Vendors	4/30/2020	Litigation Support Vendors - VENDOR: TransPerfect Document Management, Inc INVOICE#: 167586 DATE: 4/30/2020 April 2020 Hosting Charges (Relativity) Data Loading	1.00	5,565.00
Litigation Support Vendors Total				5,862.65
Grand Total				5,862.65



Please note that our address has changed

Bill To:

King & Spalding, LLP
Attn: Michele Bryant
1180 Peachtree St NE
Atlanta, GA 30309
USA

Requested By:

Jeffrey Kinsinger
King & Spalding
1180 Peachtree Street NE
Atlanta, GA 30309
USA

Invoice #: 165943

Sales Contact: Matthew DAuria (mdauria@transperfect.com)

Invoice Date: 03/31/2020

Payment Terms: Net 30

Invoice Due: 04/30/2020

Contract #: DM0178413

Purchase Order #:

Case Name: PREPA

Matter #: 26318.002001

Requested Date: 03/01/2020

Project Notes:

March 2020

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
2020 March?ESI				
Data Ingestion - Advanced ECA	3.13	GB	35.000	109.55
Data Export - Advanced ECA	0.38	GB	495.000	188.10

Total to Bill This Contract: US\$297.65

Tax Amount: US\$0.00

Total Amount Due: US\$297.65

PAYMENT INSTRUCTIONS

Please remit payment to:

TransPerfect Document Management, Inc.
Attn.: Accounts Receivable
1250 Broadway, 32nd Floor
New York, NY 10001
212.689.5555

Wire Transfer Details:

Signature NY
A/C #: 1500646914
ABA Routing #: 026013576
SWIFT CODE: SIGNUS33

Please reference the Contract # DM0178413 and Invoice # 165943 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)
for accounts more than 30 days past due.

TRANSPERFECT LEGAL SOLUTIONS IS A DIVISION OF TRANSPERFECT
TRANSPERFECT GLOBAL HQ • 1250 BROADWAY, 32ND FLOOR, NEW YORK, NY 10001
T +1 212.689.5555 F +1 212.689.1059 • E-MAIL AR@TRANSPERFECT.COM
WWW.TRANSPERFECT.COM



TRANSPERFECT LEGAL SOLUTIONS

Please note that our address
has changed

Bill To:

King & Spalding, LLP
Attn: Michele Bryant
1180 Peachtree St NE
Atlanta, GA 30309
USA

Requested By:

Jeffrey Kinsinger
King & Spalding
1180 Peachtree Street NE
Atlanta, GA 30309
USA

Invoice #: 167586

Sales Contact: Matthew DAuria (mdauria@transperfect.com)

Invoice Date: 04/30/2020

Payment Terms: Net 30

Invoice Due: 05/30/2020

Contract #: DM0181163

Purchase Order #:

Case Name: PREPA FOMB

Requested Date: 04/01/2020

Project Notes:
April 2020

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
2020 April Data Loading	31.80	GB	175.000	5,565.00

Total to Bill This Contract: US\$5,565.00

Tax Amount: US\$0.00

Total Amount Due: US\$5,565.00

PAYMENT INSTRUCTIONS

Please note, TransPerfect always prefers to receive payments electronically whenever possible.

Please remit payment to:

TransPerfect Document Management, Inc.
Attn.: Accounts Receivable
1250 Broadway, 32nd Floor
New York, NY 10001
212.689.5555

Wire Transfer Details:

Signature NY
A/C #: 1500646914
ABA Routing #: 026013576
SWIFT CODE: SIGNUS33

Please reference the Contract # DM0181163 and Invoice # 167586 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)
for accounts more than 30 days past due.

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WWW.TRANSPERFECT.COM

Client **Puerto Rico Electric Power Authority**
Matter **Federal Government Regulatory Matters**

Invoice No. **10354176**
Invoice Date: **6/19/2020**
Client No. **26318**
Matter No. **002001**

For Professional Services Through 5/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B809 Litigation Matters	5/26/2020	Pozzi de Calcena, Rafaela	REDACTED: Review and analyze letter from construction contractor; review draft response letter to Foreman Electric	1.5	652.50
B809 Litigation Matters	5/27/2020	Pozzi de Calcena, Rafaela	REDACTED: Review draft response letter to construction contractor	0.3	130.50
B809 Litigation Matters Total				1.8	783.00
B834 Federal Government Affairs	5/1/2020	Kupka, Steve	REDACTED: Conference call with Governor consultant and P3A representative regarding inquiry on federal funds	1.0	638.00
B834 Federal Government Affairs	5/1/2020	Kupka, Steve	Prepare the Agenda for Federal Working Group regarding Legislative and Regulatory plan	1.0	638.00
B834 Federal Government Affairs	5/1/2020	Kupka, Steve	Conference call with Jose Ortiz, Kelly Malone and Jim Bowe regarding Regulatory and Legislative PREPA Blue Print Document	1.5	957.00
B834 Federal Government Affairs	5/4/2020	Kupka, Steve	REDACTED: Conference call for consultant and PRFAA and AAFAF representatives regarding Treasury Approval of PR Distribution Plan	1.5	957.00
B834 Federal Government Affairs	5/4/2020	Kupka, Steve	REDACTED: Conference call Jose Ortiz, consultant and COR3 representative regarding review and discuss FEMA Grid Settlement timeline and plan	1.5	957.00
B834 Federal Government Affairs	5/4/2020	Kupka, Steve	REDACTED: Planning meeting with Jose Ortiz on Federal Priority list for PREPA and follow-up call with federal government representative	1.0	638.00
B834 Federal Government Affairs	5/4/2020	Kupka, Steve	Review FEMA Temp Generation correspondence and provide to insurance claim	1.0	638.00
B834 Federal Government Affairs	5/5/2020	Massoni, Greg	REDACTED: Attention to PREPA public relations matters and media plan	0.5	230.00
B834 Federal Government Affairs	5/5/2020	Kupka, Steve	REDACTED: Conference call with consultant and AAFAF representative regarding planning call on Admiral Brown meeting PR Phase 4.0 Legislation	1.0	638.00
B834 Federal Government Affairs	5/5/2020	Kupka, Steve	PREPA Federal Working Group weekly conference call	1.0	638.00
B834 Federal Government Affairs	5/6/2020	Kupka, Steve	REDACTED: Conference call with AAFAF representative and others regarding Cares Act funding 5001	1.0	638.00
B834 Federal Government Affairs	5/6/2020	Kupka, Steve	REDACTED: Conference call with Fernando Padilla, Lionel Santa, Alec Koch regarding construction contractor Complaint and Response	1.5	957.00
B834 Federal Government Affairs	5/6/2020	Kupka, Steve	REDACTED: Conference call with OMB representative, consultant and White House advisor regarding Puerto Rico Supply Chain Legislation "National Supply Chain Act of 2024	1.5	957.00
B834 Federal Government Affairs	5/6/2020	Crawford, Julie	Assist S. Kupka with congressional developments related to Puerto Rico	0.3	99.30
B834 Federal Government Affairs	5/7/2020	Kupka, Steve	Conference call with Francisco Santos and Jim Bowe "Executive Order on securing the United States Bulk-Power System"	1.0	638.00
B834 Federal Government Affairs	5/8/2020	Kupka, Steve	REDACTED: Call with P3A representative regarding P-3 PREPA projects	1.0	638.00
B834 Federal Government Affairs	5/8/2020	Kupka, Steve	Agenda for PREPA Working Group meeting	1.0	638.00
B834 Federal Government Affairs	5/9/2020	Kupka, Steve	Draft response to Behar-Ybarra on A&E contract. Attend to ECO/Naturgy closing, including settlement agreement. Follow up with risk management on Vanderweil contract. Attend to Stantec certifications.	1.0	638.00
B834 Federal Government Affairs	5/9/2020	Kupka, Steve	Create Action Plan for EPA waiver	2.5	1,595.00
B834 Federal Government Affairs	5/9/2020	Kupka, Steve	Research and review EPA "No Action Assurance" requirements	1.5	957.00
B834 Federal Government Affairs	5/11/2020	Kupka, Steve	REDACTED: Conference call with AAFAF regarding PREPA/FEMA settlement	1.0	638.00

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10354176
Invoice Date: 6/19/2020
Client No. 26318
Matter No. 002001

For Professional Services Through 5/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs	5/11/2020	Kupka, Steve	REDACTED: Conference call with consultants and Jose Ortiz regarding planning meeting OMB representative conference call regarding EPA "no action assurance"	1.0	638.00
B834 Federal Government Affairs	5/12/2020	Massoni, Greg	REDACTED: Attention to PREPA public relations matters and media plan	0.5	230.00
B834 Federal Government Affairs	5/12/2020	Kupka, Steve	REDACTED: Conference call with Jose Ortiz, consultant, OMB representative, White House advisor and COR3 representative regarding FEMA Settlement presentation	1.0	638.00
B834 Federal Government Affairs	5/12/2020	Kupka, Steve	REDACTED: Planning call with White House policy advisor on Puerto Rico regarding briefing materials and presentation on FEMA Settlement with PREPA	1.0	638.00
B834 Federal Government Affairs	5/12/2020	Kupka, Steve	REDACTED: Review and provide overview of Congressional "Hero's Act"	2.5	1,595.00
B834 Federal Government Affairs	5/12/2020	Kupka, Steve	PREPA Federal Working Group conference call	1.0	638.00
B834 Federal Government Affairs	5/13/2020	Kupka, Steve	REDACTED: Conference call with DOE representative regarding update on Earthquake and May 26 PREPA Working Group Call	1.0	638.00
B834 Federal Government Affairs	5/14/2020	Kupka, Steve	REDACTED: Conference call with consultant and AAFAF representatives regarding Governor's Cares Act Distribution Priority list review	1.5	957.00
B834 Federal Government Affairs	5/14/2020	Kupka, Steve	REDACTED: Conference call with House Natural Resources Committee staffer regarding FERC request reviewed LNG permitting requirements for NFE LNG project	1.5	957.00
B834 Federal Government Affairs	5/15/2020	Kupka, Steve	REDACTED: Attention to PREPA Federal Working Group Agenda	0.5	319.00
B834 Federal Government Affairs	5/15/2020	Kupka, Steve	REDACTED: Conference call with AAFAF and PRFAA representatives and consultant regarding National Supply Chain legislation for Puerto Rico	1.0	638.00
B834 Federal Government Affairs	5/15/2020	Kupka, Steve	REDACTED: Conference call with American Public Power Association representative regarding Review of Heroes Act and State and Local "Revenue Loss" provision	1.5	957.00
B834 Federal Government Affairs	5/15/2020	Kupka, Steve	REDACTED: Conference call with FOMB representative regarding Briefing on PREPA Federal Working Group overview	1.0	638.00
B834 Federal Government Affairs	5/15/2020	Crawford, Julie	Assist S. Kupka with preparations for 5/19 conference	0.2	66.20
B834 Federal Government Affairs	5/18/2020	Kupka, Steve	REDACTED: Review documents and call with White House advisor regarding planning meeting for OMB representative's trip to Puerto Rico May 26-29	2.0	1,276.00
B834 Federal Government Affairs	5/18/2020	Kupka, Steve	REDACTED: Conference call with AAFAF and PRFAA representatives and consultant regarding Governors Distribution plan update Cares Act funds	1.0	638.00
B834 Federal Government Affairs	5/18/2020	Kupka, Steve	Conference call with Jose Ortiz regarding PPO projects and Press Conference	1.0	638.00
B834 Federal Government Affairs	5/18/2020	Kupka, Steve	Conference call with Shelby Guilbert regarding Costa Sur insurance claim	1.0	638.00
B834 Federal Government Affairs	5/18/2020	Kupka, Steve	Draft media plan for Jose Ortiz for June 1 - 14 regarding Hurricane season update	2.5	1,371.00
B834 Federal Government Affairs	5/19/2020	Massoni, Greg	REDACTED: Attention to PREPA public relations matters and media plan	0.5	230.00
B834 Federal Government Affairs	5/19/2020	Kupka, Steve	REDACTED: Conference call with White House advisor regarding FEMA/White House trip to Puerto Rico planning call	1.5	957.00
B834 Federal Government Affairs	5/19/2020	Kupka, Steve	REDACTED: Conference call with FOMB representative overview briefing for PREPA conference call	0.5	319.00
B834 Federal Government Affairs	5/19/2020	Kupka, Steve	REDACTED: Conference call with Large Public Power Council representative regarding Phase 4.0 legislation	1.0	638.00
B834 Federal Government Affairs	5/19/2020	Kupka, Steve	PREPA Working Group weekly conference call	1.0	638.00

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

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Invoice Date: 6/19/2020
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For Professional Services Through 5/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs	5/20/2020	Kupka, Steve	REDACTED: Conference call Briefing with Jose Ortiz, AAFAF representatives, and PRFAA representative regarding FEMA settlement briefing	1.0	638.00
B834 Federal Government Affairs	5/20/2020	Kupka, Steve	REDACTED: Conference call PRFAA representative and consultant regarding Final Press Release on Cares Act distribution funds	1.0	638.00
B834 Federal Government Affairs	5/20/2020	Kupka, Steve	REDACTED: Planning meeting with White House and OMB representatives regarding Puerto Rico Agenda and Briefings	1.5	957.00
B834 Federal Government Affairs	5/20/2020	Kupka, Steve	Review FEMA settlement Overview document in preparation of PRFAA and AAFAF Briefing	1.0	638.00
B834 Federal Government Affairs	5/21/2020	Kupka, Steve	REDACTED: Conference call with PRFAA representative, consultants, and Jose Ortiz regarding Hurricane season media plan planning session	1.0	638.00
B834 Federal Government Affairs	5/21/2020	Kupka, Steve	Conference with Zach Harmon regarding PREPA media plan	1.0	638.00
B834 Federal Government Affairs	5/21/2020	Kupka, Steve	Review FOMB new fiscal plan and PREPA section	1.5	957.00
B834 Federal Government Affairs	5/22/2020	Kupka, Steve	Conference call with Jose Ortiz regarding update on San Juan 5&6 and PPOA press conference	0.5	319.00
B834 Federal Government Affairs	5/22/2020	Kupka, Steve	Conference call with Greg Massoni regarding review and comment on Jose Ortiz media plan	1.0	638.00
B834 Federal Government Affairs	5/22/2020	Kupka, Steve	PREPA Federal Working Group regarding prepare and distribute Agenda	1.0	638.00
B834 Federal Government Affairs	5/26/2020	Massoni, Greg	REDACTED: Attention to PREPA public relations matters and media plan	0.5	230.00
B834 Federal Government Affairs	5/26/2020	Kupka, Steve	REDACTED: Conference call with Large Public Policy council representatives Phase 4.0 briefing and planning regarding Loss Revenue issue	5.0	3,190.00
B834 Federal Government Affairs	5/26/2020	Kupka, Steve	REDACTED: Conference call with White House advisor and OMB representative regarding Power Player of the week Briefing and Planning agenda for June 15 San Juan visit	2.0	1,276.00
B834 Federal Government Affairs	5/26/2020	Kupka, Steve	REDACTED: Review and comment on HR 5237 "supply chain" incentive legislation	3.0	1,914.00
B834 Federal Government Affairs	5/26/2020	Kupka, Steve	Call with Jose Ortiz regarding update on PREPA Federal Working Group regarding update on FEMA settlement and OMB proposal	2.0	1,500.00
B834 Federal Government Affairs	5/27/2020	Kupka, Steve	REDACTED: Conference call with AAFAF representative and consultant regarding FOMB Fiscal Plan	1.0	638.00
B834 Federal Government Affairs	5/27/2020	Kupka, Steve	REDACTED: Conference call with White House advisor regarding OMB representative trip to Puerto Rico, June 15	1.5	957.00
B834 Federal Government Affairs	5/28/2020	Kupka, Steve	REDACTED: Prepare for and participate in PREPA monthly Board meeting	3.0	1,914.00
B834 Federal Government Affairs	5/28/2020	Kupka, Steve	REDACTED: Conference call with consultants and Greg Massoni regarding PREPA June media plan	1.5	957.00
B834 Federal Government Affairs	5/28/2020	Kupka, Steve	REDACTED: Conference call with White House advisor regarding planning meeting for OMB representative trip to Puerto Rico	1.0	638.00
B834 Federal Government Affairs	5/28/2020	Crawford, Julie	Assist S. Kupka with information related to FEMA congressional request regarding Puerto Rico natural disaster preparedness	0.2	66.20
B834 Federal Government Affairs	5/29/2020	Kupka, Steve	REDACTED: Prepare for and participate in PREPA Monthly Board	3.0	1,914.00
B834 Federal Government Affairs	5/29/2020	Kupka, Steve	REDACTED: Conference call with consultants and Greg Massoni regarding PREPA June Media plan	1.5	957.00
B834 Federal Government Affairs	5/29/2020	Kupka, Steve	REDACTED: Conference call with White House advisor regarding planning meeting for Admiral Brown trip to Puerto Rico	1.0	638.00

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

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For Professional Services Through 5/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs Total				88.2	55,700.70
			Less Adjustment		(847.26)
Grand Total				90.0	55,636.44

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10354176
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Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Kupka, Steve	85.5	638.00	54,549.00
Partner Total		85.5		54,549.00
Associate	Pozzi de Calcena, Rafaela	1.8	435.00	783.00
Associate Total		1.8		783.00
Consultant	Massoni, Greg	2.0	460.00	920.00
Consultant Total		2.0		920.00
Paralegal	Crawford, Julie	0.7	331.00	231.70
Paralegal Total		0.7		231.70
Less Adjustment				(847.26)
Professional Fees		90.0		55,636.44

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

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Invoice Date: 6/19/2020
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Matter No. 002001

Task Summary

Task	Hours	Amount
B809 Litigation Matters	1.8	783.00
B834 Federal Government Affairs	88.2	55,700.70
Less Adjustment		(847.26)
Total	90.0	55,636.44

Client **Puerto Rico Electric Power Authority**
Matter **Regulatory Restructuring Matters**

Invoice No. **10354329**
Invoice Date: **6/19/2020**
Client No. **26318**
Matter No. **002002**

For Professional Services Through 5/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B801 Asset Analysis and Recovery	5/6/2020	Ferkin, Zori	Call with J. Bowe for client briefing on Executive Order on Bulk Power System Equipment	0.5	391.00
B801 Asset Analysis and Recovery Total				0.5	391.00
B803 Business Operations	5/1/2020	Futch, Kevin	REDACTED: Attend to review and update of PPOAs for two solar projects, distribution of interconnection information, renewables update / summary for board, common issues for Carlos Fernandez PPOAs, and draft PPOA other solar project.	11.4	7,945.80
B803 Business Operations	5/1/2020	Malone, Kelly	REDACTED: Attention to Eco & Naturgy Transactions (preparation of Responses to Objections by Windmar and Utier to PREPA's Motion to Assume, comments on Motion for Protective Order regarding discovery on transactions, certain legal issue under PR Law) (6.7), call with J. Ortiz regarding assessment of Regulatory Approval Document and Contract Administration Framework for post-Transformation contract procurement and follow-up regarding same (0.8) and review of FOMB Letter regarding Fuel Procurement and implications of same (0.4)	7.9	6,651.80
B803 Business Operations	5/1/2020	Delphin, Chris	REDACTED: Review and revise PPOAs for three solar projects	4.6	3,335.00
B803 Business Operations	5/1/2020	Petersen, Josh	REDACTED: Review and revise Seventh Amendment to solar PPOA; review and revise PPOA for other solar project	2.5	1,500.00
B803 Business Operations	5/1/2020	Bowe, Jim	REDACTED: Review K. Malone, D. Lang comments on table responding to UTIER and Windmar factual assertions, revise same and research Puerto Rico law on certain legal issue	1.2	963.60
B803 Business Operations	5/1/2020	Zisman, Stuart	Attention to PPOAs and results of April 30 push effort (1.0); respond to various sponsor emails and questions (1.3)	2.3	1,812.40
B803 Business Operations	5/1/2020	Snyder, Jesse	Review and analyze the Supreme Court's announce of dates for handing down pending decisions (0.2)	0.2	140.00
B803 Business Operations	5/1/2020	Lang, David	Attn to Naturgy GSAP (review and revise respond to responses to UTIER and Windmar motions)	0.8	664.00
B803 Business Operations	5/1/2020	Bowe, Jim	Review emails regarding responding to Windmar and UTER objections (.2); participate in conference call with J. Ortiz, S. Kupka, K. Malone regarding development of regulatory/ legal road map to collect all legal and regulatory requirements constraining PREPA (1.1.); call with K. Malone regarding response to Windmar and UTER opposition and comments on PREPA petition for Protective Order (.4)	1.7	1,365.10
B803 Business Operations	5/1/2020	Bowe, Jim	Review emails regarding filing of Motion for Protective Order, table to be included in response to UTIER and Windmar opposition (.2); review final briefs filed in CEPR-AP-2018-0001(1.5)	1.9	1,525.70
B803 Business Operations	5/1/2020	Dugat, Katie	Draft interconnection emails, incorporating all draft information and materials for distribution, proofing, and finalizing; distribute all to appropriate parties and field subsequent questions; review and analyze daily correspondence for renewable tracker information; revise and finalize recommendation tracker	3.6	1,818.00
B803 Business Operations	5/1/2020	Bowe, Jim	Review, comment on revised Motion for Protective Order regarding UTIER discovery requests (.4); revise table responding to factual assertions made by UTIER and Windmar and transmit to Proskauer and OMM (1.4)	1.8	1,445.40
B803 Business Operations	5/2/2020	Futch, Kevin	REDACTED: Attend to PPOA template updates, coordination with S&L and technical team on two solar projects, draft email to solar developer and coordinate call with and responses to solar developer .	2.9	2,021.30
B803 Business Operations	5/2/2020	Zisman, Stuart	Correspondence with client regarding slides (.4); review and respond to Pattern negotiations request (.4)	0.8	630.40
B803 Business Operations	5/3/2020	Futch, Kevin	REDACTED: Draft PPOA and letter to JS held. Coordinate / collect background info for letter to JS held. Attend to template PPOA updates and draft related email.	6.3	4,391.10
B803 Business Operations	5/3/2020	Bowe, Jim	REDACTED: Review K. Futch draft response to consultant letter, comment on same and share comments with K. Futch	0.6	481.80
B803 Business Operations	5/4/2020	Malone, Kelly	REDACTED: Attention to Eco & Naturgy Transactions (preparation of Responses to Objections by Windmar and Utier to PREPA's Motion to Assume, including review of MEMO on certain legal issue under PR Law, preparation of PREPA Responses to Allegations regarding same and timeline of PREPA approvals by FOMB and Governing Board and preparation of point-by-point Responses to various allegations)	8.7	7,325.40
B803 Business Operations	5/4/2020	Zisman, Stuart	REDACTED: Attention to PPOAs (1.0); assist with response to solar developer and next steps (1.0); prepare bullets for other solar project(.5)	2.5	1,970.00
B803 Business Operations	5/4/2020	Bowe, Jim	REDACTED: Draft letter for US congress person regarding House Natural Resources Committee letter to FERC regarding NFE-SJ 5&6 conversion project	0.4	321.20

Client **Puerto Rico Electric Power Authority**
Matter **Regulatory Restructuring Matters**

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For Professional Services Through 5/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	5/4/2020	Bowe, Jim	REDACTED: Draft letter to House Natural Resources Committee regarding letter to FERC Chairman on NFE contact; transmit same to S. Kupka	1.8	1,445.40
B803 Business Operations	5/4/2020	Dugat, Katie	REDACTED: Participate in all teams calls regarding solar developer; annotate and confer regarding updates to renewable tracker and board table; revise each per received comments and distribute for comment before distribution next day to all teams	3.0	1,515.00
B803 Business Operations	5/4/2020	Futch, Kevin	REDACTED: Prepare for and participate in call with solar developer. Debrief with PREPA planning on solar developer call. Follow up on responses to solar developer. Prepare for and participate in call with solar developer for two projects. Attend to two other solar PPOAs, and interconnection cost issues regarding other solar project.	9.2	6,412.40
B803 Business Operations	5/4/2020	Delphin, Chris	REDACTED: Review and revise solar PPOA; draft amendment to other solar PPOA	9.0	6,525.00
B803 Business Operations	5/4/2020	Bowe, Jim	REDACTED: Review K. Malone draft insert for responses to opposition of UTIER and Windmar in Title III proceeding, revise same, review D&V analysis of PR law on certain legal issue and revise same; transmit revised table and analysis to Proskauer, OMM and D&V Teams for inclusion in PREPA's response to UTIER and Windmar	2.0	1,606.00
B803 Business Operations	5/4/2020	Bowe, Jim	Email correspondence regarding time line for response to UTIER and Windmar opposition to motion to assume (.1); participate in conference call with K&S team regarding current work streams (.5)	0.6	481.80
B803 Business Operations	5/4/2020	Guilbert, Shelby	Weekly K&S workstream update call	0.5	432.50
B803 Business Operations	5/4/2020	Tecson, Christina	Attention to various matters for PREPA	0.5	252.50
B803 Business Operations	5/4/2020	Stansbury, Brian	Review agenda for federal working group call	0.1	77.80
B803 Business Operations	5/4/2020	Stansbury, Brian	Review background materials relevant to generating overarching framework of all of PREPA's regulatory obligations	0.5	389.00
B803 Business Operations	5/4/2020	Petersen, Josh	Review and revise Template PPOA	1.3	780.00
B803 Business Operations	5/5/2020	Futch, Kevin	REDACTED: Calls regarding interconnection for three solar projects, , two solar PPOAs, revised rejection motion, federal affairs, second calls with two solar developers on PPOA and renewables coordination. Attend PPOAs for three other solar projects, as well as termination letters.	8.1	5,645.70
B803 Business Operations	5/5/2020	Petersen, Josh	REDACTED: Review and revise solar project PPOA and Template PPOA; review solar developer responses to termination letters; review existing solar project PPOAs	3.6	2,160.00
B803 Business Operations	5/5/2020	Delphin, Chris	REDACTED: Review tracker chart; conference with client regarding same; draft amendment to solar project PPOA	4.6	3,335.00
B803 Business Operations	5/5/2020	Zisman, Stuart	REDACTED: Work on solar PPOA amendment (.5); attention to all PPOAs (1.5); call with client to provide update (1.5); discuss solar developer (1.0); conference with OMM and others regarding Rejection Motion (1.5); review solar developer response letters (.3)	6.3	4,964.40
B803 Business Operations	5/5/2020	Guilbert, Shelby	Attend weekly federal affairs call (.6); review damages information from DFMO (.4); review PREB filings	1.2	1,038.00
B803 Business Operations	5/5/2020	Dugat, Katie	Confer with team on all outstanding items and next steps; revise renewable tracker per the same and distribute in anticipation of call; consult on rejection motion call with Proskauer and OMM, outlining outstanding items and next steps; confer on renewables tracker call	3.6	1,818.00
B803 Business Operations	5/5/2020	Bowe, Jim	Review, respond to J. Englert question regarding requirement imposed on PREPA to maintain specific reserve margin	0.2	160.60
B803 Business Operations	5/5/2020	Bowe, Jim	Participate in Federal Affairs Working Group conference call with J. Ortiz, F. Padilla, A. Deliz, S. Kupka, K. Malone, S. Guilbert, T. Filsinger (FEP), Ankura representatives	0.8	642.40
B803 Business Operations	5/5/2020	Malone, Kelly	Attention to TEMP GEN RFP (review and assessment of implications of Bulk Power Supply Executive Order (BPS EO) (2.3) and Solar PPOAs (further review Template changes and risk assessment) (2.6) and attended weekly call with PREPA CEO (0.5)	5.4	4,546.80
B803 Business Operations	5/5/2020	Stansbury, Brian	Participate in federal working group call	0.6	466.80
B803 Business Operations	5/5/2020	Bowe, Jim	Emails from and to S. Kupka regarding draft letter from J. Gonzalez to R. Grijalva	0.1	80.30
B803 Business Operations	5/6/2020	Futch, Kevin	REDACTED: Attend to PPOAs for four solar projects. Prepare for and participate in calls with two solar developers.	8.6	5,994.20
B803 Business Operations	5/6/2020	Zisman, Stuart	REDACTED: Attention to PPOAs and renewables project (.5); consideration to executive order (.3); respond to solar developer (.5)	1.3	1,024.40

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Matter **Regulatory Restructuring Matters**

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For Professional Services Through 5/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	5/6/2020	Petersen, Josh	REDACTED: Review solar developer responses to termination letters; review existing solar developer PPOAs; draft summaries of same and analysis of solar developer responses; review and revise Template PPOA and PPOA for other solar project	5.3	3,180.00
B803 Business Operations	5/6/2020	Martin, Silvia	REDACTED: Review solar project PPOA markup (1.3); join call to discuss same (1.9); update PPOA draft for same per K. Futch markup and call comments (2.5)	5.7	3,408.60
B803 Business Operations	5/6/2020	Delphin, Chris	REDACTED: Revise amendments to PPOAs for three solar projects	5.3	3,842.50
B803 Business Operations	5/6/2020	Bowe, Jim	Emails from K. Bolanos (D&V) to K. Malone, S. Kupka, K. Futch regarding ARCTAS Capital reconsideration petition; emails regarding application of EO on Bulk Power System to PREPA from, to K. Futch, S. Kupka (.2)	0.3	240.90
B803 Business Operations	5/6/2020	Bowe, Jim	Review statements by White House and DOE officials regarding coverage of Bulk Power EO	0.4	321.20
B803 Business Operations	5/6/2020	Bowe, Jim	Respond to K. Malone inquiry on applicability of EO on Bulk-Power System to solar PPOAs (.2); discuss motion to assume ECO and Naturgy PPOAs and insurance work streams with S. Kupka (.1)	0.3	240.90
B803 Business Operations	5/6/2020	Bowe, Jim	Prepare for call with F. Santos et al. on question of impact of EO on Bulk-Power System, discuss issues with Z. Ferkin (.5); review commentary on coverage of EO	0.7	562.10
B803 Business Operations	5/6/2020	Bowe, Jim	Review final USCG rule on San Juan Harbor Safety zones for LNG	0.2	160.60
B803 Business Operations	5/6/2020	Korngold, Evan	Prepare for and attend call regarding PPOAs	1.1	519.20
B803 Business Operations	5/6/2020	Guilbert, Shelby	Internal insurance team weekly call to review last list	0.6	519.00
B803 Business Operations	5/6/2020	Lang, David	Attn to Mayaguez RFP (review applicability of bulk power system executive order to transaction)	0.5	415.00
B803 Business Operations	5/6/2020	Malone, Kelly	Attention to Solar PPOAs (review of BPS EO Client Alert and assessment of implications on Solar PPOAs) (1.5) and Eco & Naturgy Transactions (review of Arctus Capital Group's Motion for Reconsideration of PREB Approval of transactions) (1.8)	3.3	2,778.60
B803 Business Operations	5/7/2020	Delphin, Chris	REDACTED: Conference with K. Futch, K. Dugat regarding tracker; review and revise Horizon PPOA amendment; review and revise solar PPOA; review and prepare issues lists for PPOAs for three solar projects	8.3	6,017.50
B803 Business Operations	5/7/2020	Futch, Kevin	REDACTED: Prepare for and participate in renewables coordination call. Revise template and PPOAs for five solar projects. Attend to interconnection risk analysis and board papers.	8.4	5,854.80
B803 Business Operations	5/7/2020	Martin, Silvia	REDACTED: Review and revise solar developer's PPOA draft in accordance with K. Futch comments (3.2); prepare and distribute clean and redline drafts to solar developer (0.1); coordinate conference call to review draft with same (0.1)	3.4	2,033.20
B803 Business Operations	5/7/2020	Bowe, Jim	Teleconference with K. Futch regarding Bulk Power System EO and applicability to solar PPOAs and temporary generation RFP, review email correspondence addressing same, email Z. Ferkin regarding applicability issue (.7); review Bulk Power EO and revised documents in preparation for call with F. Santos et al. (1.4)	1.8	1,445.40
B803 Business Operations	5/7/2020	Bowe, Jim	Review UTIER opposition to Protective Order Motion in Title III proceeding	0.5	401.50
B803 Business Operations	5/7/2020	Bowe, Jim	Review commentary on coverage of Bulk Power System EO and potential inclusion of battery energy storage systems; transmit client alert to D&V and NFE	1.0	803.00
B803 Business Operations	5/7/2020	Bowe, Jim	Review summaries of industry reactions to Bulk-Power System EO, prepare to brief PREPA management regarding same	0.5	401.50
B803 Business Operations	5/7/2020	Korngold, Evan	Prepare for and attend internal PPOA update call	0.7	330.40
B803 Business Operations	5/7/2020	Snyder, Jesse	Review, analyze, and summarize Supreme Court scheduling and timing of releasing decisions with attention to pending dispute over FOMB (0.2)	0.2	140.00
B803 Business Operations	5/7/2020	Dugat, Katie	Participate on renewables team call; review and revise renewables tracker, incorporating all updates to date and flagging outstanding items; distribute same to team;	2.9	1,464.50
B803 Business Operations	5/7/2020	Malone, Kelly	Assessment of BPS EO implications on PREPA transactions for generation and transmission (3.2); preparation for and participation on call with F. Santos to discuss same (1.2)	3.3	2,778.60
B803 Business Operations	5/7/2020	Zisman, Stuart	Attention to PPOAs (1.0); work on Windmar issues and draft email (.8)	1.8	1,418.40
B803 Business Operations	5/7/2020	Petersen, Josh	Review and revise renewable task tracker; prepare for PREPA PPOA Tracker Call; review and revise M Solar PPOA; review board memorandum and related slides; attend to justification memorandum related matters	5.1	3,060.00

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Matter **Regulatory Restructuring Matters**

Invoice No. **10354329**
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Client No. **26318**
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For Professional Services Through 5/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	5/8/2020	Dugat, Katie	REDACTED: Confer in solar developer call, annotating recommendation table to reflect new action items; revise recommendation table overall to incorporate updates to date; begin drafting negotiations table to reflect pricing, capacity, and expected COD for all projects based on current documentation and negotiations	4.5	2,272.50
B803 Business Operations	5/8/2020	Futch, Kevin	REDACTED: Prepare for and participate in to calls on solar project transmission line and solar developer PPOA amendment. Attend to revisions to template, PPOAs for three solar projects, and to interconnection cost analysis.	8.5	5,924.50
B803 Business Operations	5/8/2020	Delphin, Chris	REDACTED: Review and prepare issues list for PPOA for solar project; conference with solar developer and client regarding amendment to PPOA for other solar project; review template PPOA for change in law risk in relation to Executive Order on Securing the United States Bulk-Power System	6.8	4,930.00
B803 Business Operations	5/8/2020	Martin, Silvia	REDACTED: Review and revise solar developer markup to PPOA draft (1.8); review and revise solar developer PPOA draft in accordance with K. Futch instructions (3.5)	5.3	3,169.40
B803 Business Operations	5/8/2020	Bowe, Jim	Review emails from and to K. Malone, S. Zisman regarding potential impact of Bulk Power System EO on solar PPOAs, discuss same with S. Zisman, consider same; review analysis of Bulk Power System EO impact on solar projects	0.4	321.20
B803 Business Operations	5/8/2020	Bowe, Jim	Emails regarding response to UTIER opposition, review and consider same	0.8	642.40
B803 Business Operations	5/8/2020	Zisman, Stuart	Consider impact of new Presidential EO on PPOAs	1.0	788.00
B803 Business Operations	5/8/2020	Malone, Kelly	Attention to BPS EO implications on Solar PPOAs, TEMP GEN LOAs Mayaguez Transaction Documents, preparation / distribution of risk assessment and document changes in Solar PPOAs regarding same	7.0	5,894.00
B803 Business Operations	5/8/2020	Snyder, Jesse	Prepare an update on the schedule for the Supreme Court's issuing of pending decisions (0.1)	0.1	70.00
B803 Business Operations	5/8/2020	Bowe, Jim	Emails regarding PREPA response to UTIER and Windmar opposition to PREPA motion to assume (.3); consider J. Ortiz request for regulatory road map and plan development of same (.5)	0.8	642.40
B803 Business Operations	5/8/2020	Petersen, Josh	Review board memorandum and related slides; attend to justification memorandum related matters	0.6	360.00
B803 Business Operations	5/8/2020	Bowe, Jim	Review draft response to UTIER opposition to PREPA motion for protective order, comment on same and return to M. DiConza (OMM)	0.8	642.40
B803 Business Operations	5/9/2020	Zisman, Stuart	REDACTED: Respond to client question regarding renewables project (.5); review updated proposal and provide comments regarding same (.5)	1.0	788.00
B803 Business Operations	5/9/2020	Bowe, Jim	Emails regarding adding Bulk Power EO to Federal Working Group Agenda (.1); comments on response to UTIER and Windmar (.1); teleconference with S. Kupka regarding provision of regulatory assistance on temporary generation permitting and no action assurances, emails regarding same (.2); review press coverage of EO on Bulk Power Systems and K. Malone proposed changes to form of PPOA to address EO (.3)	0.7	562.10
B803 Business Operations	5/9/2020	Nakayama, Granta	Conference call with S. Kupka and F. Padilla regarding EPA policy on No Action Assurances	0.5	509.00
B803 Business Operations	5/9/2020	Bowe, Jim	Emails, teleconference regarding temporary generation RFP with K. Malone, S. Zisman, F. Padilla	0.4	321.20
B803 Business Operations	5/9/2020	Petersen, Josh	Review S&L Final Report, Executive Summary and PowerPoint Presentation; draft PREPA non-operating PPOA justification memorandum and PREPA operating PPOA justification memo	5.1	3,060.00
B803 Business Operations	5/10/2020	Petersen, Josh	REDACTED: Review and revise solar PPOA; review PV Generation Interconnection Request Data Form; draft PREPA non-operating PPOA justification memorandum and PREPA operating PPOA justification memo	4.6	2,760.00
B803 Business Operations	5/10/2020	Malone, Kelly	Attention to TEMP GEN RFP (NFE GSPA structure assessment and NFE LOA updates)	4.5	3,789.00
B803 Business Operations	5/10/2020	Futch, Kevin	Review and revise rejection motion / declaration, and attend to temp. gen. RFP	3.3	2,300.10
B803 Business Operations	5/10/2020	Dugat, Katie	Continue drafting negotiations table to reflect pricing, capacity, and expected COD for all projects based on current documentation and negotiations; begin organization of history section for justification memorandum	3.0	1,515.00
B803 Business Operations	5/10/2020	Lang, David	Attention to TGU Tender (discuss temporary generation gas supply concept with K. Malone; review related documents)	0.9	747.00
B803 Business Operations	5/11/2020	Futch, Kevin	REDACTED: Attend to Wind MTRs for two developers, justification memo for Governing Board, and revisions to the PPOA template, and PPOAs for three solar projects. Prepare for and participate in calls re. the executive order, and four renewables projects.	12.0	8,364.00

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For Professional Services Through 5/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	5/11/2020	Zisman, Stuart	REDACTED: Attention to PPOAs (.8); conference to discuss impact of EO and next steps (.5); call with FEP regarding Renewables project (1.0); review and comment on motion relation to rejection (.3); follow up regarding same (.2); correspondence with Akin Gump regarding Title III process (.5)	3.3	2,600.40
B803 Business Operations	5/11/2020	Delphin, Chris	REDACTED: Conference with client regarding prepayment for interconnection facilities in PPOAs for two solar projects; review and revise same	3.5	2,537.50
B803 Business Operations	5/11/2020	Martin, Silvia	REDACTED: Join call with solar developer to discuss PPOA (2.0); prepare new draft of the PPOA for same in accordance with the call negotiation (3.5); review and analyze precedents for future representation and warranties for section 12.3(b) of the PPOA template (0.6)	6.1	3,647.80
B803 Business Operations	5/11/2020	Petersen, Josh	REDACTED: Review and revise Template PPOA, PPOAs for three solar projects; review transaction related presentations and reports; review and revise PREP non-operating PPOA memorandum and operating PPOA memo; transaction correspondence	7.8	4,680.00
B803 Business Operations	5/11/2020	Tecson, Christina	Attention to various PREPA matters	0.5	252.50
B803 Business Operations	5/11/2020	Bowe, Jim	Review press coverage regarding No Action Assurances from EPA; review G. Nakayama email regarding same	0.2	160.60
B803 Business Operations	5/11/2020	Malone, Kelly	Attention to TEMP GEN RFP (multiple calls with M. Del Valle Morales and F. Padilla, GSPA structure, assessment / revisions of NFE LOA, Energy Price Calculation, EPA Emission Waivers, Lessor's Execution Certificates, review of NFE Proposal and BPS Executive Order issues)	11.5	9,683.00
B803 Business Operations	5/11/2020	Korngold, Evan	Attention to LOA (review and revise)	4.3	2,029.60
B803 Business Operations	5/11/2020	Dugat, Katie	Review and analyze precedent memorandum materials, annotating as necessary for revision and further drafting; compile and analyze historical guidance materials regarding the operating and shovel-ready projects; revise renewable tracker and PMO board update, distribute for comment, revise per received and distribute; continue drafting and revising negotiations table; begin updating template appendix	8.3	4,191.50
B803 Business Operations	5/11/2020	Guilbert, Shelby	Review interconnection point proposal for K. Futch	0.2	173.00
B803 Business Operations	5/11/2020	Bowe, Jim	Teleconference with B. McElmurray (NFE) regarding Temporary Emergency Generation proposal and procurement regulation limitations	0.2	160.60
B803 Business Operations	5/11/2020	Bowe, Jim	Review K. Malone analysis of risk under Bulk Power System EO and inserts intended to address same; conference call with K. Malone, S. Zisman, D. Lang, K. Futch regarding same and development of recommendations for PREPA regarding same (.7); participate in K&S PREPA team conference call on current work streams (.4); emails from and to B. Stansbury regarding regulatory road map project staffing	1.2	963.60
B803 Business Operations	5/11/2020	Lang, David	Attention to TGU Tender (review and revise New Fortress Lease and Operating Agreement; telephone conferences regarding same)	4.0	3,320.00
B803 Business Operations	5/11/2020	Bowe, Jim	Review final revision of PREPA reply to UTIER opposition to motion for protective order	0.3	240.90
B803 Business Operations	5/12/2020	Futch, Kevin	REDACTED: Attend to six solar PPOAs, as well as rejection motion issues. Prepare for and attend to calls for three solar projects, renewables update and federal affairs.	12.0	8,364.00
B803 Business Operations	5/12/2020	Delphin, Chris	REDACTED: Correspondence and conference with solar developer regarding remaining issues in PPOA; review revisions to solar PPOA; conference with client regarding status update; review and revise PPOA amendment for other solar project	4.3	3,117.50
B803 Business Operations	5/12/2020	Petersen, Josh	REDACTED: Prepare for and attend PREPA - renewables coordination call; attend to solar developer termination letter related matters; review and revise Template PPOA and PPOAs for six solar projects; review and revise PPOA Amendment for other renewables project; updated renewables task tracker; Review and revise renewable task tracker; review and revise PREP non-operating PPOA memorandum; transaction correspondence	11.3	6,780.00
B803 Business Operations	5/12/2020	Martin, Silvia	REDACTED: Prepare for and join call with solar developer to review PPOA (2.0); update solar PPOA in accordance with K. Futch instructions (2.5); prepare new draft of PPOA in accordance with solar developer markup and call conclusions (3.5); review solar developer markup to PPOA for other solar project (1.4)	9.4	5,621.20
B803 Business Operations	5/12/2020	Zisman, Stuart	Attention to PPOAs (1.0); biweekly call to provide status update (1.0); review and comment on Rejection Motion (.8)	2.8	2,206.40
B803 Business Operations	5/12/2020	Tecson, Christina	Review and revise the LOA for temporary generation	4.8	2,424.00

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	5/12/2020	Stansbury, Brian	Develop framework for road map tracking all of PREPA's regulatory obligations	1.0	778.00
B803 Business Operations	5/12/2020	Stansbury, Brian	Participate in federal working group call	0.6	466.80
B803 Business Operations	5/12/2020	Malone, Kelly	Attention to TEMP GEN RFP (multiple calls with M. Del Valle Morales and F. Padilla, NFE LOA revisions, Fuel Charge mechanics, gas supply terms for San Juan Power Facility, EPA Emission Waivers, Lessor's Execution Certificates, review of NFE Proposal and distribution of revised LOA to PREPA) (9.4), ECO & Naturgy Transactions (review draft Replies to Utier / Windmar's Objections to PREPA's Request for Protection Order and Motion to Assume) (1.8), Solar PPOAs (review of Renewables Tracker) (0.3) and Weekly Update Call with PREPA (0.5)	12.0	10,104.00
B803 Business Operations	5/12/2020	Bowe, Jim	Review, respond to F. Santos, F. Padilla questions regarding damages for NFE failure to deliver under FSPA (.3); review, respond to K. Malone message regarding environmental permitting questions relevant to temporary generation procurement (.2)	0.5	401.50
B803 Business Operations	5/12/2020	Bowe, Jim	Review, respond to workstream summary draft (.1); email regarding revised response to UTIER opposition (.1)	0.2	160.60
B803 Business Operations	5/12/2020	Bowe, Jim	Consider ways of maximizing flexibility and minimizing risk of overcommitment in temporary generation procurement, email F. Padilla regarding same (.3); review Veolia peak load shedding program proposal per S. Guilbert request, respond to same (1.0)	1.3	1,043.90
B803 Business Operations	5/12/2020	Bowe, Jim	Review, comment upon draft reply to UTIER and Windmar opposition to assumption of Eco and Naturgy agreements	0.9	722.70
B803 Business Operations	5/12/2020	Korngold, Evan	Attention to LOA (prepare redlines, e-mail correspondence with K&S team regarding open items)	0.3	141.60
B803 Business Operations	5/12/2020	Dugat, Katie	Further review and analyze precedent memorandum materials, annotating as necessary for revision and further drafting; continue analyzing and annotating historical guidance materials regarding the operating and shovel-ready projects; begin drafting historical section of justification memorandum; further revise negotiations table; confirm rejection motion draft	5.8	2,929.00
B803 Business Operations	5/12/2020	Bowe, Jim	Emails regarding comments on temporary generation agreement (.2); prepare for call with B. Stansbury regarding regulation road map project, conduct call with B. Stansbury (.3); review and respond to F. Santos and F. Padilla questions regarding damages calculation under the NFE FSPA (.3); teleconference regarding temporary generation contracting status; review and revise reply to opposition brief (.3); participate in Federal Affairs Working Group conference call (.6); discuss NFE issues with S. Kupka (.2); emails regarding reply to UTIER (.2)	2.3	1,846.90
B803 Business Operations	5/12/2020	Bowe, Jim	Teleconference regarding temporary generation permitting path, time frame, review comments on temporary generation PPOA (1); discuss temporary generation permitting strategies with counsel for NFE (.5)	1.5	1,204.50
B803 Business Operations	5/12/2020	Guilbert, Shelby	Provide status update for F. Padilla (.1); update insurance team task list (.3); attend weekly federal affairs update call (.6)	1.0	865.00
B803 Business Operations	5/12/2020	Bowe, Jim	Review, comment upon reply to UTIER opposition to PREPA motion to assume ECO and Naturgy agreements	3.0	2,409.00
B803 Business Operations	5/13/2020	Martin, Silvia	REDACTED: Adjusted solar PPOA in accordance with K. Futch comments (0.9); join call with Yabucoa to discuss markup to PPOA template (1.0); review updates to PPOA template by C. Delphin (0.5)	2.4	1,435.20
B803 Business Operations	5/13/2020	Futch, Kevin	REDACTED: Attend to and update documentation for nine solar projects. Calls on five solar projects and Governing Board Papers.	12.0	8,364.00
B803 Business Operations	5/13/2020	Zisman, Stuart	REDACTED: Call with solar developer counsel (1.0); conference with F. Padilla (1.0); attention to PPOAs (1.0); work on Presidential Order analysis (.3)	3.3	2,600.40
B803 Business Operations	5/13/2020	Dugat, Katie	REDACTED: Continue drafting historical section of justification memorandum based upon annotated materials and summaries; draft PMO update slide for May; participate on calls for two solar projects; consult with team on negotiations table draft and status; begin revising same per discussion	8.6	4,343.00
B803 Business Operations	5/13/2020	Delphin, Chris	REDACTED: Correspondence with two solar developers regarding remaining issues in PPOA; review and revise template PPOA; correspondence with other solar developer regarding amendment	9.8	7,105.00
B803 Business Operations	5/13/2020	Petersen, Josh	REDACTED: Prepare for and attend calls with Seller counsel to negotiate PPOA for same; review and revise the same; Prepare and attend advisor call on renewables - updates for governing board; review and revise Template PPOA, PPOAs for four solar projects; transaction correspondence	12.0	7,200.00
B803 Business Operations	5/13/2020	Guilbert, Shelby	Weekly insurance team call regarding task lists	0.5	432.50

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B803 Business Operations	5/13/2020	Tecson, Christina	[Filing entry]	0.4	202.00
B803 Business Operations	5/13/2020	Bowe, Jim	Email from, to K. Bolanos regarding update to FY17 subsequent events note, draft same (.3); emails from K. Malone, K. Futch regarding "Justification Memo" regarding ECO and Naturgy agreement amendments and review of same (.3); draft questions relating to air permitting strategy for temporary generation facilities (.5)	1.1	883.30
B803 Business Operations	5/13/2020	Bowe, Jim	Review K. Malone changes to PREPA reply to UTIER and Windmar opposition; run comparisons and share with Peskier team; review OMM comments on PREPA reply and respond to same; emails regarding revisions to brief	1.3	1,043.90
B803 Business Operations	5/13/2020	Bowe, Jim	Review EPA proposed NSR rule changes to implement project emissions accounting (.3); call regarding questions on FEMA sign off on temporary generation PW	0.4	321.20
B803 Business Operations	5/13/2020	Malone, Kelly	Attention to TEMP GEN RFP (calls with M. Del Valle Morales and F. Padilla, NFE LOA revisions, Fuel Charge mechanics, EPA Emission Waivers, PR Consents and Track Change version of LOA) (7.7), ECO & Naturgy Transactions (update and distribution of PREPA's draft Reply to Utier / Windmar's Objections to PREPA's Motion to Assume) (3.8)	11.5	9,683.00
B803 Business Operations	5/13/2020	Bowe, Jim	Review Project Emissions Accounting proposed rule and EPA memo regarding same; draft questions regarding air permitting	0.7	562.10
B803 Business Operations	5/13/2020	Lang, David	Attention to TGU Tender (review and revise New Fortress Lease and Operating Agreement)	0.5	415.00
B803 Business Operations	5/14/2020	Futch, Kevin	REDACTED: Attend to PPOA documentation six solar projects. Calls on five solar projects and renewables coordination.	12.0	8,364.00
B803 Business Operations	5/14/2020	Petersen, Josh	REDACTED: PREPA for and attend PREPA PPOA Tracker call; review and revise Non-Operating PPOA amendments; review and revise S&L Operating and Shovel Ready Powerpoint and Template PPOA; negotiate and revise PPOAs for five solar projects; transaction correspondence	12.0	7,200.00
B803 Business Operations	5/14/2020	Martin, Silvia	REDACTED: Prepare follow-up email for solar developer regarding PPOA deadline (0.2); call with other solar developer to discuss PPOA (2.5); review solar developer markup to PPOA (1.0); prepare emails for F. Santos to confirm PREPA's position on changes on key commercial terms proposed by solar developer (0.3); review other solar developer's comments to the PPOA (0.7); prepare email for solar developer addressing key open issues before distributing PPOA (0.5); update solar developer PPOA (1.7); update other solar developer's PPOA (2.0)	8.9	5,322.20
B803 Business Operations	5/14/2020	Delphin, Chris	REDACTED: Review and revise PPOAs for four solar projects; review and revise amendments to PPOAs for two other solar projects	7.9	5,727.50
B803 Business Operations	5/14/2020	Zisman, Stuart	REDACTED: Work on memorandum (.3); attention to PPOAs (1.0); respond to requests by solar developer counsel (1.0); follow up regarding same (.3); review draft PPT (.7)	3.3	2,600.40
B803 Business Operations	5/14/2020	Malone, Kelly	Attention to TEMP GEN RFP (preparation / internal distribution of NFE LOA, call with M. Del Valle Morales, Fuel Charge Price Formula, PR Consents and Track Change version of LOA) (7.4), ECO & Naturgy Transactions (review / distribution of draft DV and TCM Enforceability Opinions & update of PREPA's draft Reply to Utier / Windmar's Objections to PREPA's Motion to Assume) (3.2) and Solar PPOAs (review of Renewable Energy Tracker) (0.3)	10.9	9,177.80
B803 Business Operations	5/14/2020	Dugat, Katie	Finalize historical section of justification memorandum based upon annotated materials and summaries; finalize revisions to negotiations table per discussions, incorporating all comments from FEP and legal team; distribute for comment	7.3	3,686.50
B803 Business Operations	5/14/2020	Vernon, Chelsea	Review and revise lease and operating agreement	0.7	292.60
B803 Business Operations	5/14/2020	Korngold, Evan	Attend PPOA status call	0.5	236.00
B803 Business Operations	5/14/2020	Bowe, Jim	Email from K. Malone to Proskauer team regarding corrections to references to ECO and Naturgy agreements in PREPA response (.2); emails and teleconference with S. Kupka, et al. regarding temporary generation funding and permitting issues (.4); emails regarding inserts for PREPA reply to opposition to motion to assume (.7)	0.9	722.70
B803 Business Operations	5/14/2020	Bowe, Jim	Finalize draft insert for PREPA reply, transmit same to D&V	0.3	240.90
B803 Business Operations	5/14/2020	Bowe, Jim	Emails regarding insert for PREPA reply regarding PREB approval process; review K. Bolanos (D&V) comments on insert, revise and transmit same to Proskauer team	0.5	401.50
B803 Business Operations	5/14/2020	Bowe, Jim	Draft insert for PREPA reply regarding PREB contact review process; research pleadings filed in NEPR-AP-2018-0001	1.2	963.60

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B803 Business Operations	5/14/2020	Bowe, Jim	Draft insert for PREPA reply brief regarding PREB, approve emails to and from D&V and Proskauer lawyers regarding same	0.9	722.70
B803 Business Operations	5/14/2020	Snyder, Jesse	Prepare update on the status of Supreme Court decisions issued this week (0.2); prepare update on status of pending Supreme Court decisions (0.1)	0.3	210.00
B803 Business Operations	5/14/2020	Stansbury, Brian	Research and draft regulatory framework analysis for PREPA	2.5	1,945.00
B803 Business Operations	5/14/2020	Lang, David	Attention to TGU Tender (review and revise New Fortress Lease and Operating Agreement; discuss same with K. Malone and M. Del Valle)	1.8	1,494.00
B803 Business Operations	5/15/2020	Futch, Kevin	REDACTED: Attend to documentation for solar developer, renewables update, non-operating / operating PPOA issues. Attend to interconnection cost and P3 Authorization issues as well.	12.0	8,364.00
B803 Business Operations	5/15/2020	Delphin, Chris	REDACTED: Conference with S. Zisman and K. Futch regarding PPOAs; draft amendment to PPOAs for three solar projects	8.8	6,380.00
B803 Business Operations	5/15/2020	Martin, Silvia	REDACTED: Join call to discuss status and path forward for operating and shovel-ready PPOA (0.8); Distribute new draft of solar PPOA updated per PREPA's comments to same (0.5); prepare email for F. Santos to confirm PREPA's position regarding solar developer's proposed changes on key commercial terms (0.5); review solar developer's additional comments (0.5); update PPOA for same in accordance with PREPA's input, solar developer comments and K. Futch comments (2.0); update PPOA for other solar project in accordance with PREPA's input (0.7)	5.0	2,990.00
B803 Business Operations	5/15/2020	Petersen, Josh	REDACTED: Prepare for and attend PREPA Operating and Shovel-Ready Renewables call; negotiate and revise three solar PPOAs; review and revise S&L Operating and Shovel Ready Powerpoint; review and revise PREP non-operating PPOA memorandum and operating PPOA memo; transaction correspondence	9.8	5,880.00
B803 Business Operations	5/15/2020	Zisman, Stuart	Attention to PPOAs (2.5); respond to various emails and questions regarding various negotiations (1.5); prepare summary chart at management's request (.8)	4.8	3,782.40
B803 Business Operations	5/15/2020	Lang, David	Attention to TGU Tender (review and revise New Fortress Lease and Operating Agreement)	1.2	996.00
B803 Business Operations	5/15/2020	Dugat, Katie	Begin drafting punchlist of outstanding items for all operating and shovel-ready projects; consult with team on status of all items and next steps forward; confer with FEP and team on negotiation table and necessary revisions; revise and update renewables tracker; coordinate and track all outstanding items in PPOA drafts	9.4	4,747.00
B803 Business Operations	5/15/2020	Malone, Kelly	Attention to TEMP GEN RFP (preparation / internal distribution of NFE LOA, multiple calls with M. Del Valle Morales, D. Zabala regarding Fuel Charge Price Formula & proof read of revised LOA) (5.5), ECO & Naturgy Transactions (review of PREPA's draft Reply to Utier / Windmar's Objections to PREPA's Motion to Assume) (1.5)	7.0	5,894.00
B803 Business Operations	5/15/2020	Snyder, Jesse	Provide further updates on the Supreme Court's schedule for releasing pending decisions (0.2); summarize procedures for timing of issuance of pending decisions (0.2)	0.4	280.00
B803 Business Operations	5/15/2020	Bowe, Jim	Emails regarding reply to UTIER and additional declarations from and to P. Possinger (Proskauer), M. DiConza (OMM) and K. Bolanos (D&V)	0.3	240.90
B803 Business Operations	5/15/2020	Stansbury, Brian	Develop content and identify material to be included in master regulatory overview for the company	1.3	1,011.40
B803 Business Operations	5/16/2020	Futch, Kevin	REDACTED: Attend to documentation for three solar PPOAs. Prepare board justification materials, including slide deck, memo and press release.	8.1	5,645.70
B803 Business Operations	5/16/2020	Delphin, Chris	REDACTED: Correspondence with counsel for two solar developers regarding PPOA revisions; review and revise amendment to Humacao PPOA	0.5	362.50
B803 Business Operations	5/16/2020	Petersen, Josh	REDACTED: Review and revise PPOA for solar project; transaction correspondence	1.4	840.00
B803 Business Operations	5/16/2020	Tecson, Christina	Attention to the LOA for the Temporary Generation Program	2.0	1,010.00
B803 Business Operations	5/16/2020	Bowe, Jim	Emails regarding final revision of reply brief in ECO/Naturgy assumption proceeding, review same	0.3	240.90
B803 Business Operations	5/16/2020	Bowe, Jim	Emails, calls to and from S. Kupka, D. Lang regarding assistance in finalizing temporary generation agreements	0.6	481.80
B803 Business Operations	5/17/2020	Futch, Kevin	REDACTED: Attend to conference call and PPOA revisions regarding solar project. Draft press release and justification memo. Attend to call on justification memo process. Coordinate local law legal opinions.	11.1	7,736.70

Client **Puerto Rico Electric Power Authority**
Matter **Regulatory Restructuring Matters**

Invoice No. **10354329**
Invoice Date: **6/19/2020**
Client No. **26318**
Matter No. **002002**

For Professional Services Through 5/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	5/17/2020	Petersen, Josh	REDACTED: Draft PREPA non-operating PPOA justification memorandum; prepare for and attend call to discuss PREPA Board Approval Meeting; review and revise PREPA non-operating PPOA justification memorandum, PREPA operating PPOA justification memorandum and related Annexes; prepare for and attend status update call; and Review and revise solar project PPOA; transaction correspondence	9.7	5,820.00
B803 Business Operations	5/17/2020	Tecson, Christina	Attention to the LOA for the Temporary Generation Program	4.0	2,020.00
B803 Business Operations	5/17/2020	Guilbert, Shelby	Update task list	0.2	173.00
B803 Business Operations	5/17/2020	Bowe, Jim	Email to P. Possinger (Proskauer) et al regarding suggested changes to reply brief	0.3	240.90
B803 Business Operations	5/17/2020	Bowe, Jim	Emails from M. DiConza (OMM), K. Bolanos and M. Vazquez (D&V) regarding finalization of reply brief in ECO/Naturgy assumption matter, review response brief, edit same and add citations at K. Bolanos request, transmit markup to K. Bolanos	2.5	2,007.50
B803 Business Operations	5/17/2020	Zisman, Stuart	Attention to PPOAs (.5); call from F. Padilla (1.0); call to discuss approval documents (.5); prepare outline (.3)	2.3	1,812.40
B803 Business Operations	5/17/2020	Martin, Silvia	Review PPOA to identify PREPA's risk (2.0); commence to prepare liability risk table of Annex A for Shovel-ready PPOA MEMO (1.7)	3.7	2,212.60
B803 Business Operations	5/18/2020	Martin, Silvia	REDACTED: Complete liability risk table of Annex A for Shovel-ready PPOA MEMO (2.0); update solar developer PPOA per developer additional information (0.3)	2.3	1,375.40
B803 Business Operations	5/18/2020	Futch, Kevin	REDACTED: Draft preliminary justification memo. Attend to renewable PPOAs updates and Renewables project amendment.	11.3	7,876.10
B803 Business Operations	5/18/2020	Delphin, Chris	REDACTED: Review board presentation; revise two solar PPOAs; draft amendment to solar PPOA; review and revise amendments to two other solar PPOAs	8.1	5,872.50
B803 Business Operations	5/18/2020	Stansbury, Brian	Develop strategy for regulatory framework analysis	1.0	778.00
B803 Business Operations	5/18/2020	Petersen, Josh	Review and revise PREP non-operating PPOA memorandum and operating PPOA memo; review and revise shovel-ready PPOAs	1.6	960.00
B803 Business Operations	5/18/2020	Bowe, Jim	Review P. Possinger (Proskauer) changes to reply brief, review and transmit K. Malone changes to reply brief	0.5	401.50
B803 Business Operations	5/18/2020	Bowe, Jim	Participate in K&S call regarding current work streams, discuss status of replies in motion to assume ECO and Naturgy contracts in Title III proceeding, status of temporary generation and solar PPOA renegotiation efforts	0.5	401.50
B803 Business Operations	5/18/2020	Tecson, Christina	PREPA filing entry	0.5	252.50
B803 Business Operations	5/18/2020	Tecson, Christina	Finalize the NFE LOA and send to K. Malone	2.0	1,010.00
B803 Business Operations	5/18/2020	Bowe, Jim	Review order granting and denying motion for protective order in ECO/Naturgy contract assumption Title III proceeding; teleconference with NFE representative regarding temporary generation award status	0.3	240.90
B803 Business Operations	5/18/2020	Bowe, Jim	Review M. DiConza (OMM) comments on reply brief, respond to same; review P. Possinger (Proskauer) response to same	0.5	401.50
B803 Business Operations	5/18/2020	Bowe, Jim	Review decision in motion for protective order in ECO/Naturgy assumption Title III proceeding; participate in conference call with M. Vazquez and K. Bolanos (D&V) and D. Zabala (S&L) regarding responses to requests for production of documents to UTIER	1.3	1,043.90
B803 Business Operations	5/18/2020	Malone, Kelly	Attention to TEMP GEN RFP (additional revisions / distribution of NFE LOA, calls with M. Del Valle Morales and F. Padilla, TGU v. Facility classification and Heat Rate Guarantee) (6.9), ECO & Naturgy (review / update / distribution of PREPA's draft Reply to Utier / Windmar's Objections to PREPA's Motion to Assume, review of Proskauer correspondence regarding same) (3.2) and PREPA Management Weekly Call Agenda (0.3)	10.4	8,756.80
B803 Business Operations	5/18/2020	Zisman, Stuart	Review and comment on approval submission documents (1.5); follow up regarding same (.8); attention to PPOAs (.7)	3.5	2,758.00
B803 Business Operations	5/18/2020	Lang, David	Attention to TGU Tender (review and revise New Fortress Lease and Operating Agreement; correspond with K. Malone and M. Del Valle regarding same)	1.2	996.00
B803 Business Operations	5/18/2020	Guilbert, Shelby	Attend weekly workstream update call	0.4	346.00
B803 Business Operations	5/18/2020	Dugat, Katie	Draft board resolution for Renewable PPOAs; compile and coordinate box site for local counsel, compiling all agreements and drafts and originals / amendments; coordinating documentation etc for memorandum; call/confer with team on items moving forward and process; confer with team on outstanding items	5.0	2,525.00

Client **Puerto Rico Electric Power Authority**
Matter **Regulatory Restructuring Matters**

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For Professional Services Through 5/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	5/19/2020	Zisman, Stuart	REDACTED: Attention to renewable PPOAs (1.5); biweekly call to discuss status (1.5); review PPOA Amendment draft for Renewables project (.5); follow up regarding same (.5); draft email for PLWF in response to client request	4.3	3,388.40
B803 Business Operations	5/19/2020	Futch, Kevin	REDACTED: Call on renewable PPOAs to prepare for board submission. Attend to renewables PPOAs updates and drafting of board papers, as well as Renewables project amendment.	7.8	5,436.60
B803 Business Operations	5/19/2020	Delphin, Chris	REDACTED: Conference with K. Futch regarding outstanding items to complete; review and revise amendment to renewables project PPOA; conference with client	3.5	2,537.50
B803 Business Operations	5/19/2020	Bowe, Jim	Participate in Federal Working Group conference call (.8); emails regarding UTIER meet and confer letter and collection of documents (.2)	1.0	803.00
B803 Business Operations	5/19/2020	Malone, Kelly	Attention to TEMP GEN RFP (status of NFE LOA approved by PREPA committee and review of MEMO on TEMP GEN Funding from Insurance Proceeds and FEMA) (1.8), ECO & Naturgy (review of Discovery Order relating to UTIER / Windmar Objection to Motion to Assume, conference call with Proskauer / OMM / D&V regarding same, conference call with D&V regarding same to review preparation of Responses to Interrogatories and production of documentation regarding Discovery Order and attention to identification of email correspondence between K&S and FOMB / P3A) (7.2);	9.0	7,578.00
B803 Business Operations	5/19/2020	Bowe, Jim	Participate in conference call with Proskauer, OMM and D&V teams regarding response to Magistrate Judge order on UTIER discovery (.7); conference call with M. Vazquez, K. Bolanos (D&V), K. Malone regarding production of documents for production to UTIER (.4)	1.1	883.30
B803 Business Operations	5/19/2020	Bowe, Jim	Review messages regarding preparation for UTIER discovery discussions; review revised UTIER discovery requests	0.7	562.10
B803 Business Operations	5/19/2020	Lang, David	Attention to TGU Tender (correspond with K. Malone regarding New Fortress Lease and Operating Agreement)	0.3	249.00
B803 Business Operations	5/19/2020	Guilbert, Shelby	Prepare for and attend weekly federal affairs update call (.8); update task list for all coverage matters (.4)	1.2	1,038.00
B803 Business Operations	5/19/2020	Petersen, Josh	Prepare for and attend PREPA status update call and PREPA Renewables Coordination Call; draft PREPA Non-Operating PPOA justification memorandum and related annexes	1.5	900.00
B803 Business Operations	5/19/2020	Martin, Silvia	Join call with K. Futch, K. Dugat, C. Delphin and J. Petersen to review PPOA progress and coordinate next steps	0.5	299.00
B803 Business Operations	5/19/2020	Stansbury, Brian	Participate in weekly government working group call	0.8	622.40
B803 Business Operations	5/19/2020	Dugat, Katie	Participate on call with team regarding outstanding items moving forward and process; revise board resolution, drafting into two separate documents to individually address operating projects and shovel-ready projects; draft outline agenda for team call and distribute for comment; participate in renewable team call	6.0	3,030.00
B803 Business Operations	5/19/2020	Stansbury, Brian	Prepare for working group call	0.1	77.80
B803 Business Operations	5/20/2020	Zisman, Stuart	REDACTED: Attention to PPOA Amendments (.8); call to discuss specifics around renewables project and transmission line purchase	1.8	1,418.40
B803 Business Operations	5/20/2020	Futch, Kevin	REDACTED: Call to discuss renewables project & T-Line. Attend to finalization of shovel-ready renewables PPOAs and board papers. Calls on legal opinions and assumption process.	7.3	5,088.10
B803 Business Operations	5/20/2020	Delphin, Chris	REDACTED: Conference with Sargent & Lundy regarding renewables project project; conference with Proskauer regarding process for Assumption Order	1.1	797.50
B803 Business Operations	5/20/2020	Tecson, Christina	Attention to the production for documents for the Motion to Assume	1.0	505.00
B803 Business Operations	5/20/2020	Bowe, Jim	Review UTIER meet and confer letters regarding motion to assume ECO and Naturgy agreements; emails regarding call (.3); review preceding filed materials for rise in response to UTIER discovery responses and draft interrogatory responses	1.8	1,445.40
B803 Business Operations	5/20/2020	Malone, Kelly	Attention to ECO & Naturgy (document production required by UTIER Discovery Order, review of UTIER Discovery Request Letter, review and comment on PREPA's draft Response to UTIER Discovery Request, conference call with D&V regarding preparation of PREPA's Responses to Interrogatories, correspondence with S&L regarding document production and review of D&V summary of documentation production required by PREPA)	8.2	6,904.40
B803 Business Operations	5/20/2020	Bowe, Jim	Review correspondence relating to UTIER discovery and response thereto in Title III ECO/Naturgy assumption proceeding; consider responses to UTIER requests	0.3	240.90

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

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Matter No. 002002

For Professional Services Through 5/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	5/20/2020	Bowe, Jim	Review M. Vazquez (D&V) message to OMM and Proskauer team regarding responses to UTIER requests in ECO/ Naturgy assumption proceeding, review OMM revised draft of letter to UTIER counsel regarding planned responses	0.4	321.20
B803 Business Operations	5/20/2020	Bowe, Jim	Prepare for, participate in conference call with M. Vazquez (D&V), K. Malone, D. Zabala (S&L) regarding response to UTIER discovery requests, assign responsibility for various responses	1.5	1,204.50
B803 Business Operations	5/20/2020	Martin, Silvia	Review Title III Court motion (0.8); prepare first draft of signing protocol for developers (1.9)	2.7	1,614.60
B803 Business Operations	5/20/2020	Dugat, Katie	Continue revisions of board resolutions to incorporate received comments and reflect new structure; consult with local counsel team re legal opinion; revise renewable slide deck; begin drafting PPOA punchlist list for operating and shovel-ready projects	5.0	2,525.00
B803 Business Operations	5/20/2020	Bowe, Jim	Supplement responses to UTIER Interrogatories; review draft response to UTIER meet and confer letter	0.5	401.50
B803 Business Operations	5/20/2020	Guilbert, Shelby	Weekly insurance team internal call to review task list	0.8	692.00
B803 Business Operations	5/21/2020	Futch, Kevin	REDACTED: Attend to amendment to solar PPOA, draft PPOA for other solar project and renewables coordination.	7.1	4,948.70
B803 Business Operations	5/21/2020	Delphin, Chris	REDACTED: Review and revise amendment to PPOA for solar project	4.4	3,190.00
B803 Business Operations	5/21/2020	Bowe, Jim	Review, respond to draft reply to UTIER "meet and confer" request; discuss response to interrogatories with D. Lang	0.2	160.60
B803 Business Operations	5/21/2020	Malone, Kelly	Attention to ECO & Naturgy (document production required by UTIER Discovery Order, preparation / distribution of PREPA's Responses to Interrogatories, call with D&V regarding same and correspondence with S&L regarding document production)	8.1	6,820.20
B803 Business Operations	5/21/2020	Tecson, Christina	Attention to the document production for the Motion to Assume	2.3	1,161.50
B803 Business Operations	5/21/2020	Bowe, Jim	Emails regarding completion of interrogatories and document production among D&V and OMM team members	0.4	321.20
B803 Business Operations	5/21/2020	Bowe, Jim	Prepare for, participate in conference call with Proskauer, OMM, D&V teams regarding response to UTIER "meet and confer" letter (.2); draft and revise inserts for interrogatory responses (.1)	0.3	240.90
B803 Business Operations	5/21/2020	Dugat, Katie	Continue drafting punchlists for shovel-ready and operating PPOAs; distribute for comment	4.5	2,272.50
B803 Business Operations	5/21/2020	Petersen, Josh	Draft PREPA Non-Operating PPOA justification memorandum, PREPA Operating PPOA justification memorandum and related annexes; prepare for and attend PREPA - Renewables Coordination Call	1.4	840.00
B803 Business Operations	5/21/2020	Bowe, Jim	Review D. Lang response on draft interrogatories, revise same	1.0	803.00
B803 Business Operations	5/21/2020	Bowe, Jim	Prepare for, participate in conference call with M. Vazquez, K. Bolanos (D&V), K. Malone regarding draft interrogatory responses	1.0	803.00
B803 Business Operations	5/21/2020	Lang, David	Attention to Naturgy GSAP (review and comment on UTIER discovery request)	0.7	581.00
B803 Business Operations	5/22/2020	Futch, Kevin	REDACTED: Prepare for and attend to call on solar PPOA amendment. Attend to discover request from Utier in ECO litigation. Attend to other renewables PPOAs, including justification memos and PPOA revisions.	7.9	5,506.30
B803 Business Operations	5/22/2020	Delphin, Chris	REDACTED: Review and revise amendment to solarPPOA; conference with solar developer regarding same	3.0	2,175.00
B803 Business Operations	5/22/2020	Malone, Kelly	Attention to ECO & Naturgy (document production required by UTIER Discovery Order, preparation / distribution of PREPA's Responses to Interrogatories, call with D&V regarding same, correspondence with S&L regarding document production and)	8.5	7,157.00
B803 Business Operations	5/22/2020	Bowe, Jim	Review Title III Court order on sur-replies on PREPA's Motion to Assume (.1); review objections and draft responses to UTIER interrogatories and requests for production, revise same, emails regarding same to and from K. Malone, D. Zabala (S&L), transmit revised version to A. Pavel (OMM) and members of OMM, Proskauer, D&V teams	2.0	1,606.00
B803 Business Operations	5/22/2020	Bowe, Jim	Emails regarding revisions to interrogatory responses from and to K. Futch, K. Malone, M. Vazquez (D&V) (.5), revise responses (1.5); review UTIER meet and confer letter (.3)	2.3	1,846.90
B803 Business Operations	5/22/2020	Tecson, Christina	Attention to the document production for the Motion to Assume	1.0	505.00
B803 Business Operations	5/22/2020	Tecson, Christina	PREPA filing entry	0.5	252.50
B803 Business Operations	5/22/2020	Bowe, Jim	Emails from K. Futch to K. Malone regarding additional narrative on ECO and Naturgy contract negotiations	0.3	240.90
B803 Business Operations	5/22/2020	Bowe, Jim	Revise time line for interrogatory response, transmit same to OMM, Proskauer, D&V teams	0.3	240.90

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	5/22/2020	Bowe, Jim	Review press reports, twitter posts regarding NFE-SJ 5&6 project and event covering same (.5); review document production for UTIER for confidentiality and participate in conference call with members of OMM, Proskauer, D&V team regarding production in response to UTIER (1.2)	1.7	1,365.10
B803 Business Operations	5/22/2020	Stansbury, Brian	Draft and revise regulatory landscape overview analysis	2.0	1,556.00
B803 Business Operations	5/22/2020	Petersen, Josh	Draft PREPA Non-Operating PPOA justification memorandum, PREPA Operating PPOA justification memorandum and related annexes	7.3	4,380.00
B803 Business Operations	5/22/2020	Dugat, Katie	Draft emails to shovel-ready developer for distribution on status update; confer with team on punchlist items and next steps forward; review and revise appendices for signing conditions and requirements going forward; coordinate certificates for developers	6.0	3,030.00
B803 Business Operations	5/22/2020	Korngold, Evan	Attention to renewable PPOA (Draft asset purchase agreement)	1.4	660.80
B803 Business Operations	5/22/2020	Martin, Silvia	Review and update signing protocol per K. Futch comments (0.4)	0.4	239.20
B803 Business Operations	5/23/2020	Futch, Kevin	REDACTED: Attend to board resolutions and justification memo, PPOA drafting updates for metering and other provisions and renewables project amendment.	4.7	3,275.90
B803 Business Operations	5/23/2020	Delphin, Chris	Update PPOAs to reflect timing of receiving the Assumption Order	1.2	870.00
B803 Business Operations	5/23/2020	Bowe, Jim	Review K. Malone and K. Futch comments on interrogatory responses; transmit same to A. Pavel (OMM) and Proskauer team (.3); review final version of interrogatory responses, email A. Pavel (OMM) with sign-off (.3)	0.6	481.80
B803 Business Operations	5/23/2020	Malone, Kelly	Attention to ECO & Naturgy (finalization of PREPA's Responses to Interrogatories regarding UTIER Discovery Request and review correspondence from D&V, OMM and Proskauer regarding same);	3.9	3,283.80
B803 Business Operations	5/23/2020	Dugat, Katie	Review and revise memorandum for board approval; review and revise slide deck for board meeting; confer with team on outstanding items and technical issues; confer on board resolution matters; revise per conversation and finalize for meeting	6.5	3,282.50
B803 Business Operations	5/23/2020	Bowe, Jim	Review K. Malone response to request for additional details regarding contract negotiations, revise response	0.9	722.70
B803 Business Operations	5/24/2020	Dugat, Katie	REDACTED: Coordinate conversion and compilation of renewables project original PPOA; review, analyze, and annotate drafts received for renewables project original PPOA and amendments; draft combined, complete draft PPOA, incorporating necessary revisions and notes; proof and distribute for use as precedent; analyze all local counsel opinions for red flags and cohesiveness, summarize, and discuss analysis with team	7.8	3,939.00
B803 Business Operations	5/24/2020	Futch, Kevin	Draft, review and revise board resolutions, justification memos and K&S memos for operating and non-operating projects. Review D&V legal opinions, and coordinate technical report.	10.2	7,109.40
B803 Business Operations	5/24/2020	Korngold, Evan	Attention to Renewable PPOA (Draft Asset Purchase Agreement)	4.0	1,888.00
B803 Business Operations	5/24/2020	Guilbert, Shelby	Prepare update on status of all insurance recovery matters for Nelson Morales	0.9	778.50
B803 Business Operations	5/24/2020	Zisman, Stuart	Attention to PPOAs and board memorandum	0.5	394.00
B803 Business Operations	5/24/2020	Petersen, Josh	Review Operating and Non-Operating PPOAs; review and revise PREPA non-operating PPOA justification memorandum, PREPA operating PPOA justification memorandum and related Annexes; draft K&S operating PPOA memorandum and K&S non-operating PPOA memorandum	8.3	4,980.00
B803 Business Operations	5/25/2020	Dugat, Katie	REDACTED: Draft list of outstanding item and information requests for Seller parties and S&L technical issues; proof and distribute to team for comment and guidance; review and revise draft solar PPOA per received comments for execution	3.0	1,515.00
B803 Business Operations	5/25/2020	Bowe, Jim	Review UTIER counsel letter regarding discovery produced 5/23 and 5/24, participate in meet and confer conference call regarding same	0.5	401.50
B803 Business Operations	5/25/2020	Bowe, Jim	Review commentary on E.O. on Bulk Power System and DOE FAQ document addressing same (.3); review J. Umpierre, F. Padilla emails regarding NFE notification of satisfaction of firm supply conditions and substantial completion (.2); conference call with K. Malone, K. Futch regarding status of ECO/Naturgy assumption motion, solar PPOA negotiations, NFE notice regarding SJ SL6 substantial completion (.2)	0.7	562.10
B803 Business Operations	5/25/2020	Petersen, Josh	Review and revise PREPA non-operating PPOA justification memorandum, PREPA operating PPOA justification memorandum, K&S non-operating PPOA memorandum and K&S operating PPOA memorandum	2.9	1,740.00

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B803 Business Operations	5/25/2020	Korngold, Evan	Attention to Renewable PPOA (review and revise the same)	1.3	613.60
B803 Business Operations	5/25/2020	Futch, Kevin	Prepare justification and K&S memos for operating and non-operating projects. Revise board resolutions. Prepare for meeting with Governing Board.	6.3	4,391.10
B803 Business Operations	5/25/2020	Zisman, Stuart	Review and provide comments on board materials (1.0); conference with F. Padilla regarding same (1.0); prepare for meeting (.8)	2.8	2,206.40
B803 Business Operations	5/25/2020	Malone, Kelly	Attention to ECO & Naturgy (call with Proskauer / OMM regarding UTIER Discovery Order, review of Utier discovery requests and PREPA's Responses to Interrogatories)	2.4	2,020.80
B803 Business Operations	5/26/2020	Delphin, Chris	REDACTED: Draft amended and restated PPOA for the renewables project	5.6	4,060.00
B803 Business Operations	5/26/2020	Kiefer, David	REDACTED: Review claim letter from construction contractor and draft response	0.7	583.80
B803 Business Operations	5/26/2020	Zisman, Stuart	Prepare for PREPA board meeting (1.3); attend board meeting (2.5); call from F. Padilla (2.0)	5.8	4,570.40
B803 Business Operations	5/26/2020	Stansbury, Brian	Draft overview of regulatory framework product	0.7	544.60
B803 Business Operations	5/26/2020	Dugat, Katie	Consult with K. Futch on board meeting discussions, findings, and next steps; revise board resolutions to incorporate reference and annexes for approved and rejected PPOAs; finalize and distribute for comment	4.5	2,272.50
B803 Business Operations	5/26/2020	Stansbury, Brian	Review technology options for regulatory overview	0.5	389.00
B803 Business Operations	5/26/2020	Korngold, Evan	Review and revise asset purchase agreement	1.2	566.40
B803 Business Operations	5/26/2020	Martin, Silvia	Prepare list of signing documents required by PREPA as condition precedent for signing the PPOAs (0.5); review documents of PPOA Box site in order to locate available forms and certifications (1.0); review documents sent by E. Korngold (0.7)	2.2	1,315.60
B803 Business Operations	5/26/2020	Futch, Kevin	Prepare for meeting with governing board. Revised justification memo and board resolutions. Attend board meeting on renewable PPOAs. Revise board documentation post-board meeting.	7.1	4,948.70
B803 Business Operations	5/26/2020	Petersen, Josh	Review Operating and Non-Operating PPOAs; review and revise PREPA non-operating PPOA justification memorandum and PREPA operating PPOA justification memorandum	1.2	720.00
B803 Business Operations	5/26/2020	Bowe, Jim	Respond to OMM question regarding comments in Joint Status Report; review K. Malone and D&V comments on same	0.2	160.60
B803 Business Operations	5/26/2020	Bowe, Jim	Review Joint Status Report on UTIER discovery in Motion to Assume Proceeding, revise same and transmit to OMM and Proskauer team	0.6	481.80
B803 Business Operations	5/26/2020	Bowe, Jim	Review, circulate FERC order in EcoElectrica CP95-35 granting extension of time to complete tank structural analysis, email F. Padilla et al. regarding same	0.5	401.50
B803 Business Operations	5/26/2020	Bowe, Jim	Review Proskauer, D&V comments on Joint Status Report (.2); review M. DiConza (OMM) message on unsecured creditor interest in renewable contract renegotiations (.1); review revised status report draft (.2)	0.5	401.50
B803 Business Operations	5/26/2020	Bowe, Jim	Emails regarding filing of status report on discovery in Motion to Assume proceeding	0.2	160.60
B803 Business Operations	5/26/2020	Bowe, Jim	Draft letter responding to NFE Notice of Satisfaction of Firm Supply Condition and achievement of substantial completion, email from and to J. Umpierre regarding same	2.0	1,606.00
B803 Business Operations	5/26/2020	Malone, Kelly	Attention to ECO & Naturgy (call with Proskauer / OMM regarding UTIER Discovery Order, review of Utier discovery requests and PREPA's Responses to Interrogatories)	6.6	5,557.20
B803 Business Operations	5/27/2020	Futch, Kevin	REDACTED: Attend to PPOAs for two solar projects, including communication with counterparty. Follow-up with counterparties on missing information in PPOAs, and preparation for FOMB submission. Attend to question on Force Majeure and draft email supporting position.	7.2	5,018.40
B803 Business Operations	5/27/2020	Zisman, Stuart	REDACTED: Call with S&L regarding two renewables projects (1.0); attention to outstanding PPOA questions and workstreams	2.0	1,576.00
B803 Business Operations	5/27/2020	Delphin, Chris	REDACTED: Draft amended and restated PPOA for the renewables project; conference with K. Futch and S. Zisman; conference with Sargent & Lundy regarding renewables project	11.4	8,265.00
B803 Business Operations	5/27/2020	Dugat, Katie	Further revise chart of outstanding items and information requests for Seller parties and S&L technical issues; confer on same with team; revise list and provide abbreviated list to S&L; draft tailored emails regarding outstanding items to each developer and distribute for comment	5.7	2,878.50
B803 Business Operations	5/27/2020	Bowe, Jim	Review supplemental order on discovery in Motion to Assume proceeding (.2); review Motion to Submit Reply to Final Briefs in CEPR-AP-2018-0001 (.2)	0.4	321.20

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	5/27/2020	Bowe, Jim	Teleconference with S. Kupka regarding status of temporary generation RFP, Costa Sur 6 repair (.2); email from J. Umpierre regarding changes to letter to NFE regarding substantial completion (.2)	0.4	321.20
B803 Business Operations	5/27/2020	Bowe, Jim	Review press reports regarding temporary generation, PREPA rate reductions, status of preparedness (.3); email for F. Padilla regarding plans for Costa Sur 6 (.1); teleconference with B. McElmurray (NFE) regarding SJ 5 and 6 status (.1)	0.5	401.50
B803 Business Operations	5/27/2020	Bowe, Jim	Review Sur-replies filed by UTIER, Windmar and Environmental advocates	0.6	481.80
B803 Business Operations	5/27/2020	Tecson, Christina	PREPA filing matter	0.4	202.00
B803 Business Operations	5/27/2020	Korngold, Evan	Review and revise APA	0.7	330.40
B803 Business Operations	5/27/2020	Malone, Kelly	Attention to ECO & Naturgy (Joint Status Report on Discovery Request, FERC Order on ECO LNG Tank Damage and review of draft Naturgy Enforceability Opinion) (2.2), Solar PPOAs (Justification MEMO and other board approval documents) (1.1) and DFMO Construction Procurement (0.4)	3.7	3,115.40
B803 Business Operations	5/27/2020	Petersen, Josh	Review FOMB submission docs; prepare for and attend status update call; review and revise shovel-ready PPOAs; transaction correspondence	1.4	840.00
B803 Business Operations	5/27/2020	Guilbert, Shelby	Prepare slides for finance committee regarding status of insurance claims (1.4); attend finance and audit committee on status of insurance claims (.7)	2.1	1,816.50
B803 Business Operations	5/27/2020	Martin, Silvia	Call with K. Futch, C. Delphin, J. Peterson and K. Dugat to coordinate next steps in PPOA approval process	0.6	358.80
B803 Business Operations	5/28/2020	Futch, Kevin	REDACTED: Attend to FOMB documentation, solar developer settlement agreement and PPOA updates. Call on solar developer.	3.1	2,160.70
B803 Business Operations	5/28/2020	Delphin, Chris	REDACTED: Draft amended and restated PPOA for the renewables project; update amended and restated PPOAs for two solar projects	5.6	4,060.00
B803 Business Operations	5/28/2020	Bowe, Jim	Assemble materials relevant to PREPA's motion to reject solar PPOAs for S. Zisman, email S. Zisman regarding same	0.8	642.40
B803 Business Operations	5/28/2020	Petersen, Josh	Review FOMB submission docs; review and revise shovel-ready PPOAs; transaction correspondence	0.6	360.00
B803 Business Operations	5/28/2020	Snyder, Jesse	Review and analyze the Supreme Court's calendar (0.1); provide update on the timing of issuance of pending cases (0.1)	0.2	140.00
B803 Business Operations	5/28/2020	Malone, Kelly	Attention to ECO & Naturgy (Proskauer call regarding June 3rd Hearing on Motion to Assume, Contract Process and Ratepayer Benefits, review of Windmar Sur Reply / Environmental Advocacy Sur Reply to PREPA's Omnibus Reply / UTIER's Motion to Leave to File Sur Reply / Judge Swain's Supplemental Order on UTIER Discovery) (5.2) and Solar PPOAs (Title III Rejection and Discovery during Rejection) (0.3)	5.5	4,631.00
B803 Business Operations	5/28/2020	Zisman, Stuart	Prepare for call regarding rejection motion (.6); attention to PPOAs (.7)	1.3	1,024.40
B803 Business Operations	5/28/2020	Dugat, Katie	Review template technical appendix and tailored, project specific appendices B.II and E as provided by S&L; discuss potential issues with team and steps forward; begin revising PPOAs to incorporate all technical information received	6.7	3,383.50
B803 Business Operations	5/28/2020	Bowe, Jim	Draft outline for presentation at hearing on PREPA's Motion to Assume ECO and Naturgy Agreements, check references on same; transmit same to K. Malone	3.3	2,649.90
B803 Business Operations	5/28/2020	Bowe, Jim	Revise letter to NFE regarding achievement of substantial completion (.2); review letters to FEMA for Schumer, et al. (.3)	0.5	401.50
B803 Business Operations	5/28/2020	Bowe, Jim	Review sur-replies filed in Motion to Assume proceeding (.1); participate in conference call with OMM, Proskauer, D&V teams regarding plans for hearing on Motion to Assume	1.0	803.00
B803 Business Operations	5/28/2020	Bowe, Jim	Review, comment on Motion to Strike Windmar Sur-Reply, transmit comments to J. Jones (Proskauer)	0.3	240.90
B803 Business Operations	5/29/2020	Zisman, Stuart	REDACTED: Attention to PPOAs (1.0); review and provide comments on renewable PPOA draft (1.0); follow up regarding same (.5); prepare for rejection motion call (1.0); call with OMM and team regarding motion issues and concerns (1.0)	4.5	3,546.00
B803 Business Operations	5/29/2020	Delphin, Chris	REDACTED: Conference with client regarding amended and restated PPOA for the renewables project; update amended and restated PPOAs for three solar projects	5.6	4,060.00
B803 Business Operations	5/29/2020	Katz, Jonathan	Review professional services agreement RFP and form of agreement	0.5	383.00
B803 Business Operations	5/29/2020	Bowe, Jim	Review LEO Motion for Administrative Notice in CEPR-AP-2018-0001 and K. Bolanos message regarding same, respond to K. Bolanos question whether to respond	0.6	481.80

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B803 Business Operations	5/29/2020	Bowe, Jim	Review pleadings and orders in Title III Motion to Assume proceeding for guidance for Motion to Reject proceeding; participate in conference call with OMM team (M. DiConza, J. Spina) D&V (M. Vazquez, K. Bolanos), S. Zisman, K. Futch	2.3	1,846.90
B803 Business Operations	5/29/2020	Bowe, Jim	Review response to UTIER sur-reply in Motion to Assume proceeding; comment on same (.2); emails regarding approach to Motion to Reject non-shovel-ready PPOAs (.2); finalize letter to NFE regarding substantial completion and transmit to client (.2); emails regarding Windmar administrative appeal and next steps and review same (.4)	1.0	803.00
B803 Business Operations	5/29/2020	Bowe, Jim	Teleconference with S. Kupka regarding PREPA Board action on Costa Sur and temporary generation	0.2	160.60
B803 Business Operations	5/29/2020	Kiefer, David	Call with K. Futch regarding settlement agreement with PBLJ	0.5	417.00
B803 Business Operations	5/29/2020	Bowe, Jim	Emails regarding letter to NFE on Substantial Completion (.1); emails regarding PPOA rejection plans from and to S. Zisman	0.2	160.60
B803 Business Operations	5/29/2020	Dugat, Katie	Complete revisions to PPOAs incorporating Appendices B.II and E information; incorporate project specific information received from developers, discussing in follow up emails as necessary; review and incorporate Scope of Work information provided by S&L into each, respective PPOA	5.5	2,777.50
B803 Business Operations	5/29/2020	Stansbury, Brian	Prepare for call with client regarding regulatory framework	0.3	233.40
B803 Business Operations	5/29/2020	Malone, Kelly	Attention to ECO & Naturgy (preparation of Pro Hoc Vice Motion speaker registration for June 3rd Hearing on Motion to Assume, Contract Process and Ratepayer Benefits) (2.7) and DFMO Construction Procurement (kick-off call with PREPA (A. Diaz. F. Padilla, T. Perez and J. Deag), follow-up with T. Perez and review of RFP for Architectural & Engineering Services) (4.5);	7.2	6,062.40
B803 Business Operations	5/29/2020	Kostecka, Brianna	Review materials and draft settlement agreement with PBJL.	0.8	688.80
B803 Business Operations	5/29/2020	Futch, Kevin	Attend to FOMB documentation & PPOA updates, call on rejection motion, call with DFMO, technology for reg framework and PPOA updates.	3.3	2,300.10
B803 Business Operations	5/29/2020	Petersen, Josh	Review FOMB submission docs; review and revise shovel-ready PPOAs; transaction correspondence	0.4	240.00
B803 Business Operations	5/29/2020	Stansbury, Brian	Confer with client regarding technology options for regulatory framework analysis	0.4	311.20
B803 Business Operations	5/30/2020	Delphin, Chris	REDACTED: Review and revise purchase and sale agreement for transmission line for the renewables project	2.1	1,522.50
B803 Business Operations	5/30/2020	Katz, Jonathan	Review RFP associated with professional services agreement; review and revise professional services agreement	2.5	1,915.00
B803 Business Operations	5/30/2020	Bowe, Jim	Review order on Sur-replies in Motion to Assume proceeding	0.5	401.50
B803 Business Operations	5/30/2020	Zisman, Stuart	Review and comment on purchase agreement draft	1.3	1,024.40
B803 Business Operations	5/31/2020	Malone, Kelly	Attention to ECO & Naturgy (preparation for Motion to Assume Hearing and review of Joint Informative Motion)	3.3	2,778.60
B803 Business Operations	5/31/2020	Katz, Jonathan	Review and revise form of professional services agreement	5.8	4,442.80
B803 Business Operations	5/31/2020	Dugat, Katie	Analyze status of each shovel-ready project; revise outstanding item tracker chart regarding the same; proof and provide to team for discussion; finalize PPOAs to extent possible	3.0	1,515.00
B803 Business Operations Total				1,062.6	739,262.70
B809 Litigation Matters	5/6/2020	Koch, Alec	REDACTED: Telephone conference with client concerning contractor matter	0.2	164.00
B809 Litigation Matters	5/25/2020	Hirsch, Eric	REDACTED: Review contractor letter and email regarding same	0.4	324.00
B809 Litigation Matters	5/26/2020	Hirsch, Eric	REDACTED: Draft response to construction contractor letter	6.5	5,265.00
B809 Litigation Matters	5/27/2020	Koch, Alec	REDACTED: Review and comment on draft response to construction contractor, and email to client concerning same	0.5	410.00
B809 Litigation Matters	5/27/2020	Hirsch, Eric	Revise draft letter	1.1	891.00
B809 Litigation Matters	5/28/2020	Koch, Alec	REDACTED: Communications concerning response to contractor notice of claim	0.3	246.00
B809 Litigation Matters	5/28/2020	Hirsch, Eric	Email regarding letter	0.3	243.00
B809 Litigation Matters Total				9.3	7,543.00
B836 Matter Management	5/4/2020	Malone, Kelly	Attention to status of Solar PPOAs, Insurance Recovery Claims for Hurricane Maria, Insurance Recovery Claims for January Earthquake and IRP approval status	0.5	421.00

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B836 Matter Management	5/6/2020	Malone, Kelly	Attention to status of Assumption Motion challenges	1.2	1,010.40
B836 Matter Management	5/27/2020	Malone, Kelly	Status review of Solar PPOAs, Maria Insurance Recovery Claims and Earthquake Insurance Recovery Claims	0.8	673.60
B836 Matter Management Total				2.5	2,105.00
B839 Costa Sur Insurance Recovery Litigation	5/1/2020	de Varennes, P. Annette	Retrieve and forward documents for docketing	0.5	174.00
B839 Costa Sur Insurance Recovery Litigation	5/1/2020	Papadopoulos, Melanie	Determine the deadline for the response to PREPA's counterclaim for S. Guilbert (.3); work with King & Spalding's docketing department to determine the proper deadlines (.2)	0.5	197.00
B839 Costa Sur Insurance Recovery Litigation	5/1/2020	Graessle, James	Research regarding the service of process in the insurance policy (.3)	0.3	114.30
B839 Costa Sur Insurance Recovery Litigation	5/3/2020	Guilbert, Shelby	Review service provisions in 2015-16 policies	0.2	173.00
B839 Costa Sur Insurance Recovery Litigation	5/4/2020	Papadopoulos, Melanie	Revise letter to J.S. Held as directed by J. Englert (.9); search for the extension of No Action Assurance for PREPA (.4); correspond with J. Englert regarding the requested revisions to the letter (.3)	1.6	630.40
B839 Costa Sur Insurance Recovery Litigation	5/4/2020	Graessle, James	Research service of process provision in the insurance policy (.1)	0.1	38.10
B839 Costa Sur Insurance Recovery Litigation	5/5/2020	Papadopoulos, Melanie	Review the response letter to ensure that it addresses each point raised in the original J.S. Held letter (1.1); review the response to the J.S. Held letter for typos and nits (.5)	1.8	709.20
B839 Costa Sur Insurance Recovery Litigation	5/6/2020	de Varennes, P. Annette	Review files regarding current status of matter	0.2	69.60
B839 Costa Sur Insurance Recovery Litigation	5/7/2020	Papadopoulos, Melanie	Draft a response to RTS's letter for S. Guilbert and J. Englert's review (2.2)	2.2	866.80
B839 Costa Sur Insurance Recovery Litigation	5/7/2020	Guilbert, Shelby	Emails with M. Rosenthal regarding mediation	0.1	86.50
B839 Costa Sur Insurance Recovery Litigation	5/8/2020	Papadopoulos, Melanie	Review files in the system folder for background information on the matter ahead of potential call with S. Guilbert (.4)	0.4	157.60
B839 Costa Sur Insurance Recovery Litigation	5/8/2020	Graessle, James	Identify the new insurers in the counterclaim that were not already joined in the original filing (.3)	0.3	114.30
B839 Costa Sur Insurance Recovery Litigation	5/8/2020	Guilbert, Shelby	Emails with S. Rodriguez and M. Rosenthal regarding Costa Sur report	0.3	259.50
B839 Costa Sur Insurance Recovery Litigation	5/11/2020	Papadopoulos, Melanie	Incorporate edits from S. Guilbert to the draft letter responding to RTS (.5); correspond with J. Graessle regarding organizing the correspondence files for the Costa Sur insurance recovery (.1)	0.6	236.40
B839 Costa Sur Insurance Recovery Litigation	5/12/2020	Papadopoulos, Melanie	Reach out to A. de Varennes regarding organizing the system file folder (.2); work on adding in the recent correspondence to the system folder (.1); update the Fulcro and Willis declarations per S. Guilbert's instructions (.8)	1.1	433.40
B839 Costa Sur Insurance Recovery Litigation	5/12/2020	de Varennes, P. Annette	Retrieve and review court dockets regarding attorney admissions; confer with S. Guilbert regarding same	1.2	417.60
B839 Costa Sur Insurance Recovery Litigation	5/12/2020	Guilbert, Shelby	Correspondence with J. Warren and M. Rosenthal regarding mediation and declarations (.2); amend Fulcro declaration (.1); review J. Warren proposals regarding scheduling conference (.3)	0.6	519.00

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B839 Costa Sur Insurance Recovery Litigation	5/12/2020	Graessle, James	Revise the motion for payment for filing (.7)	0.7	266.70
B839 Costa Sur Insurance Recovery Litigation	5/13/2020	de Varennes, P. Annette	Review docket regarding attorney appearance	0.1	34.80
B839 Costa Sur Insurance Recovery Litigation	5/13/2020	de Varennes, P. Annette	Review files regarding status of matter	0.2	69.60
B839 Costa Sur Insurance Recovery Litigation	5/13/2020	Papadopoulos, Melanie	Background call with S. Guilbert and J. Englert (.3); update call with the K&S team to discuss the status of tasks on the task list and strategy moving forward (.5); review the Heinsen report to ensure that all K&S edits were incorporated (.9); send an email to S. Guilbert and J. Englert with an analysis of the edits incorporated to the Heinsen report (.1)	1.8	709.20
B839 Costa Sur Insurance Recovery Litigation	5/13/2020	Guilbert, Shelby	Emails with brokers regarding declarations (.3); call with M. Papadopoulos regarding Costa Sur litigation task list (.2); emails with Ramos Perez of Fulcro regarding declarations (.2)	0.7	605.50
B839 Costa Sur Insurance Recovery Litigation	5/14/2020	Guilbert, Shelby	Emails with Willis regarding declaration (.2); edit A. Hernsen report (.2)	0.4	346.00
B839 Costa Sur Insurance Recovery Litigation	5/14/2020	de Varennes, P. Annette	Review correspondence regarding status of matter	1.0	348.00
B839 Costa Sur Insurance Recovery Litigation	5/14/2020	Papadopoulos, Melanie	Mark up the revised Heinsen report with edits and comments in the PDF for S. Guilbert (.6)	0.6	236.40
B839 Costa Sur Insurance Recovery Litigation	5/15/2020	Guilbert, Shelby	Revise Alan Hernsen report (.1); email correspondence regarding services issues (.2)	0.3	259.50
B839 Costa Sur Insurance Recovery Litigation	5/15/2020	Papadopoulos, Melanie	Send S. Guilbert the revised mark up of the Heinsen report along with a draft email to Alan Heinsen (.2)	0.2	78.80
B839 Costa Sur Insurance Recovery Litigation	5/18/2020	Malone, Kelly	REDACTED: Attention to status of Solar PPOA renegotiations, Insurance Recovery Claims for Maria and January Earthquake, contractor Investigation, PREPA's Reply to Utier Objections	0.5	421.00
B839 Costa Sur Insurance Recovery Litigation	5/18/2020	Guilbert, Shelby	Prepare for call with mediator (.2); review signed Fulcro declaration and forward to J. Warren (.2); review updated Alan Hensen report (.4)	0.8	692.00
B839 Costa Sur Insurance Recovery Litigation	5/18/2020	Papadopoulos, Melanie	Review the revised Heinsen report to confirm that all changes were incorporated for S. Guilbert (.2)	0.2	78.80
B839 Costa Sur Insurance Recovery Litigation	5/19/2020	de Varennes, P. Annette	Retrieve and upload 2017 property policies and OIL policy to Ankura Share File for review	1.0	348.00
B839 Costa Sur Insurance Recovery Litigation	5/19/2020	Guilbert, Shelby	Call with FOMB counsel to discuss strategy for mediation (.5); revise draft motion for scheduling order (.3)	0.8	692.00
B839 Costa Sur Insurance Recovery Litigation	5/19/2020	de Varennes, P. Annette	Retrieve and review court filings and correspondence and update files regarding same	1.3	452.40
B839 Costa Sur Insurance Recovery Litigation	5/20/2020	de Varennes, P. Annette	Retrieve and review court filings and correspondence and update files regarding same	4.4	1,531.20
B839 Costa Sur Insurance Recovery Litigation	5/20/2020	Guilbert, Shelby	Review FOMB comments on Heinsen report (.3); initial call with mediator R. Mas, insurers' counsel and FOMB counsel regarding June 24 mediation and review rules (1.1)	1.4	1,211.00

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B839 Costa Sur Insurance Recovery Litigation	5/20/2020	Papadopoulos, Melanie	Participate in weekly status and strategy call with the core team	0.8	315.20
B839 Costa Sur Insurance Recovery Litigation	5/20/2020	de Varennes, P. Annette	Retrieve court filings and docket deadlines	0.3	104.40
B839 Costa Sur Insurance Recovery Litigation	5/21/2020	de Varennes, P. Annette	Retrieve court filings for team's review, docket same, and confer with docketing regarding calendared deadlines	2.1	730.80
B839 Costa Sur Insurance Recovery Litigation	5/21/2020	Guilbert, Shelby	Review motion for scheduling conference (.7); review Heinsen report (.3); revise J. Warren request for extension of deadlines (.5); call with M. Rosenthal regarding Heinsen report and prepare for mediation (.7)	2.2	1,903.00
B839 Costa Sur Insurance Recovery Litigation	5/22/2020	Guilbert, Shelby	Emails with A. Heinsen regarding expert report	0.2	173.00
B839 Costa Sur Insurance Recovery Litigation	5/22/2020	de Varennes, P. Annette	Forward select filings for docketing and confer with docketing regarding calendared deadlines	0.5	174.00
B839 Costa Sur Insurance Recovery Litigation	5/25/2020	Guilbert, Shelby	Teleconference with A. Heinsen regarding revisions to report	0.7	605.50
B839 Costa Sur Insurance Recovery Litigation	5/26/2020	de Varennes, P. Annette	Review and prepare documents for team's review	4.0	1,392.00
B839 Costa Sur Insurance Recovery Litigation	5/26/2020	de Varennes, P. Annette	Retrieve court filings, prepare same for team's review, and docket same	0.4	139.20
B839 Costa Sur Insurance Recovery Litigation	5/26/2020	Guilbert, Shelby	Review pleadings from insurers	0.2	173.00
B839 Costa Sur Insurance Recovery Litigation	5/27/2020	Guilbert, Shelby	Revise Heinsen report	0.6	519.00
B839 Costa Sur Insurance Recovery Litigation	5/28/2020	Guilbert, Shelby	Memo to A. Heinsen regarding updated report	0.1	86.50
B839 Costa Sur Insurance Recovery Litigation	5/29/2020	Guilbert, Shelby	Prepare cost submission	0.2	173.00
B839 Costa Sur Insurance Recovery Litigation Total				40.7	20,066.20
B840 Hurricane Maria Insurance Recovery Claim	5/3/2020	Guilbert, Shelby	Review proposals from substation valuation and technical experts (.8); emails to and from I. Carvahal regarding MAPFRE payment (.1)	0.9	778.50
B840 Hurricane Maria Insurance Recovery Claim	5/4/2020	Englert, Joe	Prepare slide deck for substation consultants	2.0	1,424.00
B840 Hurricane Maria Insurance Recovery Claim	5/5/2020	Graessle, James	Revise presentation regarding Hurricane Maria sub-consultants (.4)	0.4	152.40
B840 Hurricane Maria Insurance Recovery Claim	5/5/2020	Guilbert, Shelby	Call with TetraTech (.4); call with J. Englert regarding RFI (.1); review TetraTech requests for information (.2)	0.7	605.50
B840 Hurricane Maria Insurance Recovery Claim	5/6/2020	Englert, Joe	Attend litigation status call; attend call with Ankura regarding substation experts; revise analysis regarding same	2.0	1,424.00
B840 Hurricane Maria Insurance Recovery Claim	5/6/2020	Guilbert, Shelby	Review and revise hurricane proposed deck (1.0); call with Ankura to review consultant proposals (.5)	1.5	1,297.50

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B840 Hurricane Maria Insurance Recovery Claim	5/6/2020	de Varennes, P. Annette	Review files regarding current status of matter	0.2	69.60
B840 Hurricane Maria Insurance Recovery Claim	5/7/2020	Guilbert, Shelby	Call with S. Rinaldi, J. Keys and J. Englert regarding hurricane consultant (.2); prepare for call with claim team (.3); weekly claim update call with Willis and Ankura (1.0)	1.5	1,297.50
B840 Hurricane Maria Insurance Recovery Claim	5/7/2020	Englert, Joe	Attend call with Ankura to discuss substation experts; attend claim status call	1.2	854.40
B840 Hurricane Maria Insurance Recovery Claim	5/8/2020	Englert, Joe	Attend call with Willis and TetraTek regarding USACE documents; CCA call	2.5	1,780.00
B840 Hurricane Maria Insurance Recovery Claim	5/8/2020	Guilbert, Shelby	Review updated proposals from substation contractor	0.3	259.50
B840 Hurricane Maria Insurance Recovery Claim	5/11/2020	Englert, Joe	Call with Ankura and Willis regarding proposals for substation experts	0.5	356.00
B840 Hurricane Maria Insurance Recovery Claim	5/11/2020	Guilbert, Shelby	Call with S. Rinaldi, M. Marquez and J. Englert to review substation proposals and finalize recommendations	0.5	432.50
B840 Hurricane Maria Insurance Recovery Claim	5/12/2020	Guilbert, Shelby	Review RTS substation committee costs analysis	0.2	173.00
B840 Hurricane Maria Insurance Recovery Claim	5/12/2020	Graessle, James	Draft coverage letter to Insurers on their prior ROR letters (1.9)	1.9	723.90
B840 Hurricane Maria Insurance Recovery Claim	5/13/2020	Graessle, James	Strategy regarding the reservation of rights letter (.5); analysis regarding two Lloyd's policies (.3); draft letter to I. Cavajal and T. Church regarding the payment of undisputed funds (1.5)	2.3	876.30
B840 Hurricane Maria Insurance Recovery Claim	5/13/2020	Englert, Joe	Attend status call	0.5	356.00
B840 Hurricane Maria Insurance Recovery Claim	5/13/2020	de Varennes, P. Annette	Review files regarding status of matter	0.2	69.60
B840 Hurricane Maria Insurance Recovery Claim	5/13/2020	de Varennes, P. Annette	Review files regarding if we were provided with 2015-16 policy for the new participants Lloyd's CNP4444 and AMA and forward information to team for review	1.4	487.20
B840 Hurricane Maria Insurance Recovery Claim	5/14/2020	Guilbert, Shelby	Attend weekly claim team meeting/conference call	1.0	865.00
B840 Hurricane Maria Insurance Recovery Claim	5/15/2020	Guilbert, Shelby	Emails and calls with I. Carvahal regarding MAPFRE payment (.6); calls with claim team, N. Morales, A. Deliz and S. Rodriguez regarding valuation experts (.6)	1.2	1,038.00
B840 Hurricane Maria Insurance Recovery Claim	5/16/2020	Graessle, James	Confer with M. Papadopoulos regarding Hurricane Maria insurance policies	0.1	38.10
B840 Hurricane Maria Insurance Recovery Claim	5/18/2020	Guilbert, Shelby	Follow up on correspondence regarding MAPFAQ wire payment (.2); draft memo to governing board regarding selection of substation expert (.5)	0.7	605.50
B840 Hurricane Maria Insurance Recovery Claim	5/19/2020	Guilbert, Shelby	Prepare insurance documents for DFMO	0.2	173.00
B840 Hurricane Maria Insurance Recovery Claim	5/20/2020	Graessle, James	Draft insurance comparison chart outlining PREPA's different insurers for various policy years (1); revise letter to I. Cavajal and T. Church regarding the Hurricane Maria payment (.5)	1.5	571.50
B840 Hurricane Maria Insurance Recovery Claim	5/20/2020	de Varennes, P. Annette	Review files regarding status of matter	0.3	104.40
B840 Hurricane Maria Insurance Recovery Claim	5/21/2020	Guilbert, Shelby	Call with DFMO, S Rodriguez, Willis and Ankura regarding insurance claim status and REMA claim (1.0); call with M. Marquez and S. Rodriguez regarding FEMA claim coordination (.5); revise claim coordination memo for M. Marquez (.8)	2.3	1,989.50
B840 Hurricane Maria Insurance Recovery Claim	5/22/2020	Englert, Joe	Review emails regarding FEMA settlement; prepare email memorandum regarding same	0.5	356.00
B840 Hurricane Maria Insurance Recovery Claim	5/26/2020	Guilbert, Shelby	Emails with DFMO team regarding claim negotiations (.3); prepare materials for Governing Board meeting (.5)	0.8	692.00
B840 Hurricane Maria Insurance Recovery Claim	5/28/2020	Englert, Joe	Attend claim status call	0.5	356.00

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Task	Date	Timekeeper	Narrative	Hours	Amount
B840 Hurricane Maria Insurance Recovery Claim	5/28/2020	Guilbert, Shelby	Weekly call with PREPA Hurricane Maria claim team	0.9	778.50
B840 Hurricane Maria Insurance Recovery Claim Total				30.7	20,984.90
B841 Earthquake Insurance Recovery Claim	5/1/2020	Englert, Joe	Call with CCA reference at Covington; attend call on claim status	1.0	712.00
B841 Earthquake Insurance Recovery Claim	5/1/2020	Guilbert, Shelby	Revise letter to I. Carvahal regarding claim acknowledgment and payment delays (.9); emails with insurer counsel regarding proposed order (.2); prepare for call with insurer counsel 9.2); call with J. Graessle regarding revisions to motion (.3); telephone conference with Covington lawyers regarding CLA experts (.5); call with insurer counsel regarding revisions to proposed order (.5); update S. Rodriguez regarding insurers comments on order (.2); call with J. Englert regarding claim status and finalizing letter to I. Carvahal (.3)	3.1	2,681.50
B841 Earthquake Insurance Recovery Claim	5/1/2020	Graessle, James	Revise letter to I. Cavajal acknowledging receipt of the earthquake claim (.4); conduct research regarding time delays in paying undisputed money (1.2); strategy regarding motion for undisputed payment (.3)	1.9	723.90
B841 Earthquake Insurance Recovery Claim	5/3/2020	Guilbert, Shelby	Review and revise draft response to RTS reservation of rights letter no. 1	1.2	1,038.00
B841 Earthquake Insurance Recovery Claim	5/4/2020	Guilbert, Shelby	Finalize response to reservation of rights no. 1 and emails with S. Rodriguez regarding same (.2); review updated RFI from insurers and gather responsive information and multiple calls with Claro Group, F. Padilla, and S. Rodriguez regarding same (1.7); call with Ankura, DFMO, Claro Group, and S. Rodriguez regarding claim coordination (.6); call with Willis regarding earthquake claim status and underwriting challenges (1.0); review draft responses to JS Held letter (.3)	3.8	3,287.00
B841 Earthquake Insurance Recovery Claim	5/4/2020	Englert, Joe	Prepare response letter to RTS	2.5	1,780.00
B841 Earthquake Insurance Recovery Claim	5/5/2020	Englert, Joe	Revise JS Held letter (.9); call with TetraTech (1)	1.9	1,352.80
B841 Earthquake Insurance Recovery Claim	5/5/2020	Graessle, James	Identify proper insurers for each applicable layer for recovery of proceeds (.6)	0.6	228.60
B841 Earthquake Insurance Recovery Claim	5/5/2020	de Varennes, P. Annette	Review files and prepare documents for J. Graessle's review regarding policies for coverage	6.3	2,192.40
B841 Earthquake Insurance Recovery Claim	5/5/2020	de Varennes, P. Annette	Review files regarding recent correspondence from J. G. Uribe and forward same to J. Englert for review	0.4	139.20
B841 Earthquake Insurance Recovery Claim	5/5/2020	Guilbert, Shelby	Call with K. Banzuelos regarding PREB filings and relationship with insurance claim (.6); revise proposed order (1.2); email same to insurer counsel (.5)	2.3	1,989.50
B841 Earthquake Insurance Recovery Claim	5/6/2020	Englert, Joe	Attend status call; finalize JS Held letter	0.9	640.80
B841 Earthquake Insurance Recovery Claim	5/6/2020	de Varennes, P. Annette	Review files and prepare documents for J. Graessle's review regarding policies for coverage	4.0	1,392.00
B841 Earthquake Insurance Recovery Claim	5/6/2020	Graessle, James	Strategy regarding the proposed payment order (.7)	0.7	266.70
B841 Earthquake Insurance Recovery Claim	5/6/2020	Guilbert, Shelby	Call with Claro and DFMO to review insurer RFIs (.6); draft response to JS Held letter and RTS correspondence (1.2)	1.8	1,557.00
B841 Earthquake Insurance Recovery Claim	5/7/2020	Guilbert, Shelby	Emails to and from FOMB and insurers regarding proposed order (.3); call with J. Mattizo regarding Costa Sur damage (.3); revise draft order (.7); draft response to reservation of rights letter (.4); call with J. Parsons and B. Tuellmare regarding reservation of rights letters (.6); review related correspondence from RTX (.5); assist with claim preparations (.7)	3.5	3,027.50
B841 Earthquake Insurance Recovery Claim	5/7/2020	Graessle, James	Draft task list (.2); draft layers for the 2019-2020 insurers to collect payment (1.1)	1.3	495.30

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B841 Earthquake Insurance Recovery Claim	5/8/2020	Englert, Joe	Attend call regarding capacity shortfalls and temporary generation assets	1.0	712.00
B841 Earthquake Insurance Recovery Claim	5/8/2020	Guilbert, Shelby	Review additional FOMB emails on earthquake payment order (.4); call with D. Hernandez and Claro Group to review high priority BFI from RTS (1.0); further revisions to proposed order to incorporate FOMB comments (.5); call with S. Rodriguez and Claro to review damage assessment information (.5); memo to Willis regarding bankruptcy court process (.3); multiple calls and emails with insurer and FOMB counsel regarding proposed order and revisions to same (1.2)	3.9	3,373.50
B841 Earthquake Insurance Recovery Claim	5/11/2020	Guilbert, Shelby	Review materials from D. Hernandez and Claro (.6); draft response to ROR letter (.7); emails with I. Carvahal regarding earthquake order (.2); review insurers revisions to proposed order (.3); call with insurers' counsel to review proposed order and discuss NOA (.5); emails with FOMB regarding proposed order (.3); email updates to S. Rodriguez on status of discussion with I. Carvahal (.3); review RTS correspondence (.2)	3.1	2,681.50
B841 Earthquake Insurance Recovery Claim	5/12/2020	Englert, Joe	Prepare revised letter to RTS	2.0	1,424.00
B841 Earthquake Insurance Recovery Claim	5/12/2020	Guilbert, Shelby	Review RTS correspondence (.3); review J. Bowe comments on proposal (.4); prepare for RTS call and response to ROR No. 2 (.5); substantial correspondence with PREPA, FOMB and insurers to finalize proposed order (1.8); review J. Graessle's business interruption research (.3); revise draft NDA (.8); review RTS coverage correspondence (.3)	4.4	3,806.00
B841 Earthquake Insurance Recovery Claim	5/13/2020	Englert, Joe	Attend status call (.5); attend call with claim team (1); prepare NDA and correspond with client regarding same (1); prepare analysis of insurer changes to order (.4);	2.9	2,064.80
B841 Earthquake Insurance Recovery Claim	5/13/2020	de Varennes, P. Annette	Review files regarding status of matter	0.2	69.60
B841 Earthquake Insurance Recovery Claim	5/13/2020	Guilbert, Shelby	Call with Veolia and D. Hernandez to discuss peak sharing proposal (1.0); update response to reservation of rights letter (.5); emails with insurer counsel regarding changes to proposed order (.3); email FOMB regarding same (.1); emails regarding notice of hearing and briefing schedule (.3); weekly DFMO status call (.7); revise response to RTS letter (.8); call with S. Rodriguez and Claro Group regarding temporary generation (1.3); call with J. Englert regarding RTS strategy (.2)	5.2	4,498.00
B841 Earthquake Insurance Recovery Claim	5/14/2020	Guilbert, Shelby	Review EPA filings (.2); draft response to rTS letter (.4); call with S. Diaz regarding temporary generation narrative for F. Padilla (1.2); draft FOMB update (.8); review geotechnical update (.8)	3.4	2,941.00
B841 Earthquake Insurance Recovery Claim	5/14/2020	Englert, Joe	Prepare RTS letter; prepare summary for board	1.5	1,068.00
B841 Earthquake Insurance Recovery Claim	5/15/2020	Guilbert, Shelby	Revise RTS letter to incorporate comments from S. Rodriguez and J. Parsons (.5); revise narrative for F. Padilla (.2); call with GE/Fieldcore regarding Costa Sur (.7); multiple calls regarding damage assessments, geotechnical analysis and plans for RTS meetings (1.5); review RTS correspondence (.2)	3.1	2,681.50
B841 Earthquake Insurance Recovery Claim	5/17/2020	Guilbert, Shelby	Review Claro extra exercise analysis (.2); review reports from engineer in Costa Sur unit 6 and geotechnical analysis (.5)	0.7	605.50
B841 Earthquake Insurance Recovery Claim	5/18/2020	Guilbert, Shelby	Call with claims team regarding claim preparation (.6); emails regarding covid 19 protocol for site inspection (.2); review binding schedule on proposed order and insurer objections (.4); call with J. Parsons to preview extra expense calculation (.2); email insurers counsel regarding bondholders' revisions to proposed order (.4)	1.8	1,557.00
B841 Earthquake Insurance Recovery Claim	5/19/2020	Englert, Joe	Review and revise task list	0.3	213.60
B841 Earthquake Insurance Recovery Claim	5/19/2020	Guilbert, Shelby	Review updated claim information from Claro Group (.8); attend claims meeting with PREPA and Claro Group regarding extra expense claim (.7); call with insurers' counsel regarding proposed order for Title III court and memo to FOMB regarding same (.5); call with FOMB counsel regarding revisions to earthquake order requested by insurers (.5); correspondence with insurers' counsel regarding proposed earthquake order and payment delays (.7)	3.2	2,768.00
B841 Earthquake Insurance Recovery Claim	5/20/2020	de Varennes, P. Annette	Review files regarding status of matter	0.3	104.40

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Task	Date	Timekeeper	Narrative	Hours	Amount
B841 Earthquake Insurance Recovery Claim	5/20/2020	Guilbert, Shelby	Correspondence with insurers regarding additional changes to order (.2); lengthy call with claim team to discuss JV28 fuel data reports (1.3); email S. Rinaldi regarding JV28 reports (.2); call with DFMO regarding status of earthquake claim (.6); review bond trustee filing (.2)	2.5	2,162.50
B841 Earthquake Insurance Recovery Claim	5/20/2020	Graessle, James	Strategy regarding the earthquake payment order (.8)	0.8	304.80
B841 Earthquake Insurance Recovery Claim	5/21/2020	Englert, Joe	Attend claim status update call	0.6	427.20
B841 Earthquake Insurance Recovery Claim	5/21/2020	Guilbert, Shelby	Review emails from FOMB regarding revised proposal order (.2); correspondence with insurers regarding amended proposed order (.2)	0.4	346.00
B841 Earthquake Insurance Recovery Claim	5/22/2020	Guilbert, Shelby	Review FOMB revisions to proposed order (.3); email insurers' counsel regarding same (.3)	0.6	519.00
B841 Earthquake Insurance Recovery Claim	5/22/2020	Englert, Joe	Prepare follow-up email to general counsel regarding confidentiality agreement	0.4	284.80
B841 Earthquake Insurance Recovery Claim	5/24/2020	Guilbert, Shelby	Review FREB filing articles	0.2	173.00
B841 Earthquake Insurance Recovery Claim	5/25/2020	Guilbert, Shelby	Draft response to RTS regarding status of extra expense claim	0.1	86.50
B841 Earthquake Insurance Recovery Claim	5/26/2020	Guilbert, Shelby	Review correspondence from insurers (.2); telephone conference with claim team (.9); call with J. Parsons, S. Rodriguez and C. Negron (.5); prepare for call with insurer counsel (.3); call with insurers regarding bondholders' revisions to proposed order (.4); review updates on extra expense claim information (.5); call with insurer counsel regarding proposed order and update FOMB regarding same (.5)	3.3	2,854.50
B841 Earthquake Insurance Recovery Claim	5/27/2020	Guilbert, Shelby	Review notice of presentation and forward to insurers' counsel (.2); draft response to Juribe regarding Veolia proposal (.2); review claim materials from Claro Group (.9); call regarding j-28 fuel data (1.2);	2.5	2,162.50
B841 Earthquake Insurance Recovery Claim	5/28/2020	Guilbert, Shelby	Emails with Willis regarding Title III order (.2); call with claim team regarding status of rebuilding efforts and inspections (1.0); emails regarding preparing for inspections (.2)	1.4	1,211.00
B841 Earthquake Insurance Recovery Claim	5/28/2020	Englert, Joe	Attend claim status call	0.5	356.00
B841 Earthquake Insurance Recovery Claim	5/29/2020	Guilbert, Shelby	Review draft extra expense calculation (.3); call with J. Parsons, C. Negron and S. Rodriguez regarding site inspection at Costa Sur (.7); call with S. Rodriguez regarding claim strategy (.7); call with J. Parsons regarding extra expense claim (.5)	2.2	1,903.00
B841 Earthquake Insurance Recovery Claim Total				89.7	66,863.40
			Less Adjustment		(14,437.30)
Grand Total				1,236.0	842,778.90

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Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Bowe, Jim	84.8	803.00	68,094.40
	Guilbert, Shelby	89.8	865.00	77,677.00
	Katz, Jonathan	8.8	766.00	6,740.80
	Kiefer, David	1.2	834.00	1,000.80
	Koch, Alec	1.0	820.00	820.00
	Lang, David	11.9	830.00	9,877.00
	Malone, Kelly	172.8	842.00	145,497.60
	Nakayama, Granta	0.5	1,018.00	509.00
	Stansbury, Brian	12.4	778.00	9,647.20
	Zisman, Stuart	64.6	788.00	50,904.80
Partner Total		447.8		370,768.60
Counsel	Delphin, Chris	125.0	725.00	90,625.00
	Ferkin, Zori	0.5	782.00	391.00
	Futch, Kevin	229.2	697.00	159,752.40
	Hirsch, Eric	8.3	810.00	6,723.00
Counsel Total		363.0		257,491.40
Associate	Dugat, Katie	129.2	505.00	65,246.00
	Englert, Joe	25.2	712.00	17,942.40
	Graessle, James	12.9	381.00	4,914.90
	Korngold, Evan	15.5	472.00	7,316.00
	Kostecka, Brianna	0.8	861.00	688.80
	Martin, Silvia	58.6	598.00	35,042.80
	Papadopoulos, Melanie	11.8	394.00	4,649.20
	Petersen, Josh	118.7	600.00	71,220.00
	Snyder, Jesse	1.4	700.00	980.00
	Tecson, Christina	19.9	505.00	10,049.50
	Vernon, Chelsea	0.7	418.00	292.60
Associate Total		394.7		218,342.20
Paralegal	de Varennes, P. Annette	30.5	348.00	10,614.00
Paralegal Total		30.5		10,614.00
Less Adjustment				(14,437.30)
Professional Fees		1,236.0		842,778.90

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Task Summary

Task	Hours	Amount
B801 Asset Analysis and Recovery	0.5	391.00
B803 Business Operations	1,062.6	739,262.70
B809 Litigation Matters	9.3	7,543.00
B836 Matter Management	2.5	2,105.00
B839 Costa Sur Insurance Recovery Litigation	40.7	20,066.20
B840 Hurricane Maria Insurance Recovery Claim	30.7	20,984.90
B841 Earthquake Insurance Recovery Claim	89.7	66,863.40
Less Adjustment		(14,437.30)
Total	1,236.0	842,778.90

Client **Puerto Rico Electric Power Authority**
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Invoice No. **10362674**
Invoice Date: **7/22/2020**
Client No. **26318**
Matter No. **002001**

For Professional Services Through 6/30/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B809 Litigation Matters	6/11/2020	Koch, Alec	Communications concerning San Juan 5 & 6 article	0.2	164.00
B809 Litigation Matters	6/26/2020	Koch, Alec	Response to auditor inquiry	0.3	246.00
B809 Litigation Matters	6/29/2020	Koch, Alec	Response to auditor inquiry	0.3	246.00
B809 Litigation Matters	6/30/2020	Koch, Alec	REDACTED: Prepare for and participate on Weekly federal call	0.5	410.00
B809 Litigation Matters Total				1.3	1,066.00
B834 Federal Government Affairs	6/1/2020	Kupka, Steve	REDACTED: Conference call with consultant and AAFAF representative regarding PREPA supply chain legislation	1.0	638.00
B834 Federal Government Affairs	6/2/2020	Kupka, Steve	REDACTED: Conference call with AAFAF representative regarding Admiral Brown Treasury Guidance	1.0	638.00
B834 Federal Government Affairs	6/2/2020	Kupka, Steve	REDACTED: Conference call with OMB representative, White House advisor, and AAFAF representative regarding Cares Act guidance	1.0	638.00
B834 Federal Government Affairs	6/2/2020	Kupka, Steve	REDACTED: Review and respond to Democratic Leadership letter to FEMA Administrator	1.0	638.00
B834 Federal Government Affairs	6/2/2020	Massoni, Greg	Attention to Public Relations matters	0.5	230.00
B834 Federal Government Affairs	6/2/2020	Kupka, Steve	PREPA Federal Working Group conference call	1.0	638.00
B834 Federal Government Affairs	6/3/2020	Kupka, Steve	REDACTED: Preparation of PREPA media plan outline	2.5	1,595.00
B834 Federal Government Affairs	6/3/2020	Kupka, Steve	REDACTED: Conference call with FOMB representative regarding FEMA settlement to PREPA	1.5	957.00
B834 Federal Government Affairs	6/4/2020	Kupka, Steve	REDACTED: Conference call with Jose Ortiz, consultants, and Greg Massoni regarding PREPA Hurricane Preparedness media plan	1.0	638.00
B834 Federal Government Affairs	6/4/2020	Kupka, Steve	Conference call with PRFAA office regarding Admiral Brown energy tour of PREPA	1.5	957.00
B834 Federal Government Affairs	6/5/2020	Kupka, Steve	Proposal Agenda for Working Group call	1.0	638.00
B834 Federal Government Affairs	6/5/2020	Kupka, Steve	Review and edits of PREPA media plan	2.5	1,595.00
B834 Federal Government Affairs	6/8/2020	Kupka, Steve	REDACTED: AAFAF Weekly Working Group conference call regarding Admiral Brown trip to Puerto Rico	1.0	638.00
B834 Federal Government Affairs	6/8/2020	Kupka, Steve	REDACTED: Conference call with American Public Power Association representative regarding Phase 4.0 legislation	1.0	638.00
B834 Federal Government Affairs	6/8/2020	Kupka, Steve	REDACTED: Conference call with Large Public power council representatives regarding Covid-19 phase 4.0 legislation	1.0	638.00
B834 Federal Government Affairs	6/8/2020	Kupka, Steve	Responds to Congressional inquiry to FEMA regarding 8 a) + b), 10 a)	1.0	638.00
B834 Federal Government Affairs	6/9/2020	Kupka, Steve	REDACTED: Conference call with Delis Tamara Zambrina (PREPA), Scott Madden Group representative regarding Admiral Brown powerpoint presentation	1.0	638.00
B834 Federal Government Affairs	6/9/2020	Kupka, Steve	REDACTED: Conference call with White House advisor and AAFAF representative regarding Admiral Brown Agenda & planning meeting	1.0	638.00
B834 Federal Government Affairs	6/9/2020	Massoni, Greg	Attention to Public Relations matters	0.5	230.00
B834 Federal Government Affairs	6/9/2020	Kupka, Steve	Prepare and review Admiral Brown powerpoint presentation	3.5	2,233.00
B834 Federal Government Affairs	6/9/2020	Kupka, Steve	PREPA Working Group conference call regarding Weekly Federal issues	1.0	638.00

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B834 Federal Government Affairs	6/10/2020	Kupka, Steve	REDACTED: Conference call with White House advisor and AAFAF representative regarding Admiral Brown Agenda	1.0	638.00
B834 Federal Government Affairs	6/10/2020	Kupka, Steve	Review House Natural Resources Committee- Briefing materials for tomorrow's hearing	1.1	701.80
B834 Federal Government Affairs	6/11/2020	Kupka, Steve	REDACTED: Conference call with representatives for US Senator and AAFAF regarding PR supply chain legislation	1.0	638.00
B834 Federal Government Affairs	6/11/2020	Kupka, Steve	REDACTED: Conference call with White House advisor and US Congress staffer regarding planning call for Admiral Brown	1.5	957.00
B834 Federal Government Affairs	6/11/2020	Kupka, Steve	Full Committee Hearings: Promesa Implementation House Natural Resources Committee regarding monitor and briefing document	2.5	1,595.00
B834 Federal Government Affairs	6/12/2020	Kupka, Steve	REDACTED: Conference call with White House advisor re: planning meeting for Admiral Brown delegation to Puerto Rico	2.0	1,276.00
B834 Federal Government Affairs	6/12/2020	Kupka, Steve	REDACTED: Email meeting request to two US Congress members and FOMB representative	1.0	638.00
B834 Federal Government Affairs	6/12/2020	Kupka, Steve	Briefing with Jose Ortiz on House Natural Resources Committee hearing	1.0	638.00
B834 Federal Government Affairs	6/15/2020	Kupka, Steve	REDACTED: Conference call with American Public Power Association representative regarding phase 4.0 Cares Act funding	1.0	638.00
B834 Federal Government Affairs	6/15/2020	Kupka, Steve	REDACTED: Meeting with White House advisor regarding Final Agenda for Admiral Brown delegation	1.5	957.00
B834 Federal Government Affairs	6/15/2020	Kupka, Steve	Review White House report on Puerto Rico by Admiral Brown	1.5	957.00
B834 Federal Government Affairs	6/16/2020	Kupka, Steve	REDACTED: Briefing for Admiral Brown and JGO regarding developer power plant	1.0	638.00
B834 Federal Government Affairs	6/16/2020	Kupka, Steve	REDACTED: Briefing for Admiral Brown/JEO regarding developer Energy plant	1.5	957.00
B834 Federal Government Affairs	6/16/2020	Kupka, Steve	REDACTED: Briefing regarding Eco Electrica power plant	2.0	1,276.00
B834 Federal Government Affairs	6/16/2020	Massoni, Greg	Attention to Public Relations matters	0.5	230.00
B834 Federal Government Affairs	6/16/2020	Kupka, Steve	Briefing for Admiral Brown/JGO regarding Costa Sur power plant	2.0	1,276.00
B834 Federal Government Affairs	6/16/2020	Kupka, Steve	Briefing with Jose Ortiz, Bob, POE and Ralph Kriel regarding Admiral Brown trip details	1.5	957.00
B834 Federal Government Affairs	6/17/2020	Kupka, Steve	REDACTED: Conference call with Large Public Power Council representative regarding 4.0 Relief Bill "Loss of Revenue" provision	1.0	638.00
B834 Federal Government Affairs	6/18/2020	Kupka, Steve	REDACTED: DC Briefing meeting with OMB representative and White House advisor regarding Puerto Rico trip	1.5	957.00
B834 Federal Government Affairs	6/18/2020	Kupka, Steve	Review FERC Show Cause Notice "LNG Facility"	1.5	957.00
B834 Federal Government Affairs	6/18/2020	Kupka, Steve	Conference call regarding FERC NFE issue	1.0	638.00
B834 Federal Government Affairs	6/19/2020	Kupka, Steve	REDACTED: Meeting with AAFAF representative regarding PREPA RSA	1.5	957.00
B834 Federal Government Affairs	6/19/2020	Kupka, Steve	PREPA FERC "Show Cause" issue Briefing regarding Bowe Briefing	1.0	638.00
B834 Federal Government Affairs	6/19/2020	Kupka, Steve	Call with Jose Ortiz, CEO, PREPA regarding Working Group call	0.5	319.00

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Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs	6/22/2020	Kupka, Steve	Review Title III decision granting the ECO/Naturgy Assumptions and PREB approval	1.5	957.00
B834 Federal Government Affairs	6/22/2020	Kupka, Steve	Finalize PREPA Federal Working Group Agenda	1.0	638.00
B834 Federal Government Affairs	6/22/2020	Crawford, Julie	Assist S. Kupka with information related to electric service privatization	0.2	66.20
B834 Federal Government Affairs	6/22/2020	Kupka, Steve	Review and brief IEEFA/CAMBFO report "\$1.5 Billion Fortress/PREPA deal"	2.5	1,595.00
B834 Federal Government Affairs	6/23/2020	Kupka, Steve	REDACTED: Conference call with consultant, AAFAF representative, and Jose Ortiz regarding Congressional support for PREPA T&D	1.5	957.00
B834 Federal Government Affairs	6/23/2020	Kupka, Steve	Weekly PREPA Federal Working Group	1.0	638.00
B834 Federal Government Affairs	6/23/2020	Massoni, Greg	Attention to Public Relations matters	0.5	230.00
B834 Federal Government Affairs	6/24/2020	Kupka, Steve	Review LUMA Energy Management and Operating Agreement for PREPA T&D	2.5	1,595.00
B834 Federal Government Affairs	6/25/2020	Kupka, Steve	REDACTED: Conference call with FOMB representative, Jim Bowe and Fernando Padilla regarding San Juan 5&6 and FERC issue	1.0	2,200.00
B834 Federal Government Affairs	6/25/2020	Kupka, Steve	Review and comment on Governor's State of the State address	1.0	2,200.00
B834 Federal Government Affairs	6/26/2020	Kupka, Steve	REDACTED: Meeting with Jose Ortiz (PREPA), FOMB and P3A representatives regarding LUMA update	1.0	638.00
B834 Federal Government Affairs	6/26/2020	Kupka, Steve	Prepare PREPA Federal Working Group Agenda	1.0	638.00
B834 Federal Government Affairs	6/26/2020	Kupka, Steve	Meeting with Jose Ortiz regarding overview of LUMA plan and transition	2.0	1,276.00
B834 Federal Government Affairs	6/29/2020	Kupka, Steve	REDACTED: Conference call with consultant and AAFAF representative regarding FEMA funding and PR Supply Chain Legislation	1.0	638.00
B834 Federal Government Affairs	6/29/2020	Kupka, Steve	REDACTED: Conference call with consultant, John Merigan (DLA Piper), AAFAF representative regarding CDBG Funding for PREPA	1.0	638.00
B834 Federal Government Affairs	6/29/2020	Kupka, Steve	REDACTED: Conference call with Jose Ortiz (PREPA) and consultant regarding T&D briefings for White House	1.0	638.00
B834 Federal Government Affairs	6/30/2020	Kupka, Steve	REDACTED: Agenda for P-3/PREPA T&D briefing materials and review document with P-3 representative	1.5	957.00
B834 Federal Government Affairs	6/30/2020	Kupka, Steve	REDACTED: Conference call with American Public Power Association representative regarding legislature update	1.0	638.00
B834 Federal Government Affairs	6/30/2020	Kupka, Steve	REDACTED: Conference call with PRFAA representative regarding overview of PREPA T&D transaction	1.0	638.00
B834 Federal Government Affairs	6/30/2020	Kupka, Steve	REDACTED: Conference call with White House advisor regarding P-3/PREPA T&D overview presentation	1.0	638.00
B834 Federal Government Affairs	6/30/2020	Kupka, Steve	Weekly PREPA Federal Affairs Working Group conference call	1.0	638.00
B834 Federal Government Affairs	6/30/2020	Kupka, Steve	Preparation for PREPA Federal Working Group Agenda	1.0	638.00
B834 Federal Government Affairs	6/30/2020	Massoni, Greg	Attention to Public Relations matters	0.5	230.00
B834 Federal Government Affairs Total				84.8	56,720.00

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10362674
Invoice Date: 7/22/2020
Client No. 26318
Matter No. 002001

For Professional Services Through 6/30/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
			Less Adjustment		(866.89)
Grand Total				86.1	56,919.11

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10354176
Invoice Date: 7/22/2020
Client No. 26318
Matter No. 002001

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Koch, Alec	1.3	820.00	1,066.00
	Kupka, Steve	82.1	676.05	55,503.80
Partner Total		83.4		56,569.80
Consultant	Massoni, Greg	2.5	460.00	1,150.00
Consultant Total		2.5		1,150.00
Paralegal	Crawford, Julie	0.2	331.00	66.20
Paralegal Total		0.2		66.20
Less Adjustment				(866.89)
Professional Fees		86.1		56,919.11

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10362674
Invoice Date: 7/22/2020
Client No. 26318
Matter No. 002001

Task Summary

Task	Hours	Amount
B809 Litigation Matters	1.3	1,066.00
B834 Federal Government Affairs	84.8	56,720.00
Less Adjustment		(866.89)
Total	86.1	56,919.11

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10362676
Invoice Date: 7/22/2020
Client No. 26318
Matter No. 002002

For Professional Services Through 6/30/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	6/1/2020	Futch, Kevin	REDACTED: Attend to calls on FEMA issues for construction contracts with Baker Donelson, as well as shovel-ready PPOA and renewable project. Review PREPA decision for choosing certain shovel-ready PPOAs. Attend to solar project PPOA.	4.1	2,857.70
B803 Business Operations	6/1/2020	Zisman, Stuart	REDACTED: Attention to PPOAs (.8); call with client (1.0); call regarding renewable project (1.0); conference with OMM regarding rejection procedures (1.0)	3.8	2,994.40
B803 Business Operations	6/1/2020	Dugat, Katie	REDACTED: renewable project call; coordinating and incorporating received information re PPOAs	1.8	909.00
B803 Business Operations	6/1/2020	Delphin, Chris	REDACTED: Review and revise purchase and sale agreement for transmission line for the renewable project; correspondence with S. Zisman regarding same; conference with S&L regarding interconnection provisions for renewable project	3.2	2,320.00
B803 Business Operations	6/1/2020	Petersen, Josh	REDACTED: Review and revise solar project PPOA	0.5	300.00
B803 Business Operations	6/1/2020	Katz, Jonathan	Review and revise professional services agreement	2.5	1,915.00
B803 Business Operations	6/1/2020	Bowe, Jim	Review D&V response to UTIER letters regarding documents to be introduced in Motion to Assume proceeding	0.2	160.60
B803 Business Operations	6/1/2020	Bowe, Jim	Review, respond to P. Possinger email regarding UTIER letter on plans to submit documents into evidence	0.5	401.50
B803 Business Operations	6/1/2020	Bowe, Jim	Review S. Ct. decision in FOMB v. Aurelius Investment, review analysis of same	0.7	562.10
B803 Business Operations	6/1/2020	Petrosino, Matthew	Review Integra PSA (.2); review Ray Engineers PSA (.2); review S&L PSA (.4); review Stantec PSA (.2); review TRC PSA (.2); draft correspondence regarding PSA status; draft response chart (.8); review board resolution	2.2	1,111.00
B803 Business Operations	6/1/2020	Stansbury, Brian	Review and summarize Supreme Court opinion regarding FOMB	0.6	466.80
B803 Business Operations	6/1/2020	Kostecka, Brianna	Draft settlement agreement with PBIL.	5.0	4,305.00
B803 Business Operations	6/1/2020	Malone, Kelly	Attention to ECO & Naturgy (preparation of Pro Hoc Vice Motion speaker registration, Contract Process and Ratepayer Benefits summary, Hearing preparation, Naturgy PR Legal Opinion) (7.2), Grid Modernization (review of A&E PSA updates, Governing Board Resolution, Request for Proposal and Bidders' Comments / Requests for Clarification) (3.8)	11.0	9,262.00
B803 Business Operations	6/1/2020	Bowe, Jim	Review overview of Contract Renegotiation and Benefits document for use at argument on Motion to Assume by K. Malone, transmit revised version to P. Possinger (Proskauer) (.9); review M. Vazquez points for use at argument (.2)	1.1	883.30
B803 Business Operations	6/1/2020	Bowe, Jim	Review K. Malone comments on process description for argument on Motion to Assume, revise same per comments	0.2	160.60
B803 Business Operations	6/1/2020	Bowe, Jim	Review press reports regarding PREPA rate reduction (.1); participate in internal K&S call regarding work streams (.5)	0.5	401.50
B803 Business Operations	6/1/2020	Snyder, Jesse	Review, analyze, and comment on Supreme Court's decision on the constitutionality of FOMB (2.6); prepare summary of the Supreme Court's decision (0.6)	3.2	2,240.00
B803 Business Operations	6/1/2020	Guilbert, Shelby	Draft response to Behar-Ybarra on A&E contract. Attend to ECO/Naturgy closing, including settlement agreement. Follow up with risk management on Vanderweil contract. Attend to Stantec certifications.	1.2	1,038.00
B803 Business Operations	6/1/2020	Bowe, Jim	Review UTIER letter regarding Informative Motion to be filed pre-June 3 hearing; review agenda for June 3 hearing	0.3	240.90
B803 Business Operations	6/1/2020	Kiefer, David	Team call regarding tasks and strategy	0.3	250.20
B803 Business Operations	6/2/2020	Stansbury, Brian	Correspond with D. Zambrana regarding IT meeting	0.1	77.80
B803 Business Operations	6/2/2020	Delphin, Chris	REDACTED: Review and revise purchase and sale agreement for transmission line and amended and restated PPOA for the renewable project	2.5	1,812.50
B803 Business Operations	6/2/2020	Guilbert, Shelby	Prepare for and attend weekly federal affairs update call (.7); call with N. Morales and S. Rodriguez regarding AFFAF questions about SSS health plan (.8)	1.5	1,297.50
B803 Business Operations	6/2/2020	Malone, Kelly	Attention to ECO & Naturgy (Motion to Assume Hearing preparation, Response to UTIER Motion for Additional Discovery, S&L Oil Price Hedge implications & Hearing Agenda) (9.7), Grid Modernization (review of A&E PSA updates and work allocation) (2.0) and Fed Government Affairs Call (0.5)	12.0	10,104.00
B803 Business Operations	6/2/2020	Tecson, Christina	Filing matter	0.2	101.00
B803 Business Operations	6/2/2020	Stansbury, Brian	Participate in weekly federal working group call	0.7	544.60

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

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Invoice Date: 7/22/2020
Client No. 26318
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For Professional Services Through 6/30/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	6/2/2020	Bowe, Jim	Review response to UTIER letter regarding validation of documents	0.1	80.30
B803 Business Operations	6/2/2020	Kostecka, Brianna	Revise settlement agreement with PBJL.	4.4	3,788.40
B803 Business Operations	6/2/2020	Bowe, Jim	Emails regarding response to UTIER letter regarding admission of PREB docket and PREPA presentations into evidence in Title III proceeding	0.3	240.90
B803 Business Operations	6/2/2020	Bowe, Jim	Review Informative Motion filed by UTIER in Title III Motion to Assume proceeding (.1); review New Republic article regarding PRPA-NFE temporary generation deal and email regarding same (.2); participate in Federal Affairs Working Group call (.8)	1.1	883.30
B803 Business Operations	6/2/2020	Bowe, Jim	Emails regarding UTIER arguments from M. Vazquez and K. Bolanos (D&V), N. Possinger (Proskauer)	0.2	160.60
B803 Business Operations	6/2/2020	Futch, Kevin	Attend to calls on A&E / construction matters and federal affairs working group. Review RFP for A&E and draft email to Baker Donelson. Attend to shovel-ready PPOA updates, including incorporating S&L feedback.	4.3	2,997.10
B803 Business Operations	6/2/2020	Bowe, Jim	Review UTIER reply to K. Bolanos message in introduction of documents into evidence in Title III proceeding	0.3	240.90
B803 Business Operations	6/2/2020	Bowe, Jim	Review 2020 Financial Plan	0.3	240.90
B803 Business Operations	6/2/2020	Katz, Jonathan	Revise form of professional services agreement	1.5	1,149.00
B803 Business Operations	6/2/2020	Kiefer, David	Revise Settlement Agreement with PLBJ	0.7	583.80
B803 Business Operations	6/2/2020	Petrosino, Matthew	Draft and revise PSA comparison chart	8.5	4,292.50
B803 Business Operations	6/3/2020	Zisman, Stuart	REDACTED: Attention to PPOAs (.2); focus on renewable project (.1)	0.3	236.40
B803 Business Operations	6/3/2020	Delphin, Chris	REDACTED: Review and revise purchase and sale agreement for transmission line and amended and restated PPOA for the renewable project	5.2	3,770.00
B803 Business Operations	6/3/2020	Petrosino, Matthew	Review and revise PSA form of RFP	9.2	4,646.00
B803 Business Operations	6/3/2020	Guilbert, Shelby	Weekly call with K&S insurance team to review task list (.5); call with AFFAF regarding Triple SSS request for bankruptcy protection (.5)	1.0	865.00
B803 Business Operations	6/3/2020	Malone, Kelly	Attention to ECO & Naturgy (preparation for / participation in Motion to Assume Hearing)	10.8	9,093.60
B803 Business Operations	6/3/2020	Futch, Kevin	Attend to A&E contract revisions. Review contract commentaries by counterparties. Attend to template PPOA updates to accommodate Proskauer feedback.	4.2	2,927.40
B803 Business Operations	6/3/2020	Bowe, Jim	Email from and to K. Malone regarding supply to ECO (.2); emails regarding plans for presentation in Title III Omnibus Proceeding (.1); Monitor Title III Omnibus hearing regarding Motion to Assume ECO and Naturgy Contracts (1.6)	1.9	1,525.70
B803 Business Operations	6/3/2020	Bowe, Jim	Monitor argument in Motion to Assume ECO and Naturgy agreements, email P. Possinger and K. Malone regarding same	1.0	803.00
B803 Business Operations	6/3/2020	Bowe, Jim	Review, respond to P. Possinger (Proskauer) emails regarding Judge Swain reaction to contract novation argument	0.2	160.60
B803 Business Operations	6/3/2020	Bowe, Jim	Search ECO and Naturgy Contracts for references to novation, email P. Possinger (Proskauer) regarding same	0.4	321.20
B803 Business Operations	6/3/2020	Katz, Jonathan	Conference with M. Petrosino regarding revisions to professional services agreement	1.0	766.00
B803 Business Operations	6/3/2020	Dugat, Katie	Review and dispatch MTRs; update select PPOAs with received documentation and information from shovel-ready developers; revise tracker table per the same and distribute in anticipation of call tomorrow morning	1.3	656.50
B803 Business Operations	6/4/2020	Futch, Kevin	REDACTED: Calls on assumption motion and on regulatory framework. Attend to A&R contract revisions, including MSA TOCC concept, as well as solar project PPOA. Finalization of shovel-ready PPOAs, including missing information.	3.9	2,718.30
B803 Business Operations	6/4/2020	Delphin, Chris	REDACTED: Review and revise amended and restated PPOAs for the Solar Projects; correspondence with client regarding same plus amendment to other solar project PPOA; correspondence with Sargent & Lundy regarding PPOAs	2.0	1,450.00
B803 Business Operations	6/4/2020	Zisman, Stuart	REDACTED: Attention to PPOAs and recent hearing on court order (1.5); work on renewable project agreements (1.0)	2.5	1,970.00
B803 Business Operations	6/4/2020	Bowe, Jim	REDACTED: Respond to report from D&V for copy of solar developer letter on PPOA renegotiation, discuss same with K. Futch (.3); Assemble materials on novation for use in same per K. Futch request (1.0)	1.3	1,043.90

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	6/4/2020	Petrosino, Matthew	Review and revise PSA form of RFP	8.1	4,090.50
B803 Business Operations	6/4/2020	Guilbert, Shelby	Call with S. Rodriguez regarding renewal strategy (.4); memo to N. Morales regarding property renewal (.5)	0.9	778.50
B803 Business Operations	6/4/2020	Stansbury, Brian	Confer with PREPA IT officers to develop regulatory overview tool	0.6	466.80
B803 Business Operations	6/4/2020	Malone, Kelly	Attention to ECO & Naturgy (Motion to Assume follow-up, Novation Extinction Analysis and PREPA update regarding same) (1.8), Grid Modernization (GridMod Plan, Task Order Competitive Contracts and other Procurement Strategy Options and FEMA Grant Funding sources) (5.2)	7.0	5,894.00
B803 Business Operations	6/4/2020	Stansbury, Brian	Prepare for call with client	0.3	233.40
B803 Business Operations	6/4/2020	Bowe, Jim	Teleconference with M. Lee (FEP) regarding status of NFE and Costa Sur projects, generation margin over demand, PREPA Board decision to discontinue temporary generation RFP	0.4	321.20
B803 Business Operations	6/4/2020	Stansbury, Brian	Follow up with K&S IT regarding creation of regulatory overview sharepoint site	0.4	311.20
B803 Business Operations	6/4/2020	Dugat, Katie	Confer with team re outstanding items in PPOAs; begin revising per same	2.6	1,313.00
B803 Business Operations	6/4/2020	Katz, Jonathan	Review and revise professional services agreement; draft exhibits regarding same	4.0	3,064.00
B803 Business Operations	6/4/2020	Bowe, Jim	Review press reports on PREPA preparedness for hurricanes, temporary generation RFP, PREPA rate reductions	0.2	160.60
B803 Business Operations	6/4/2020	Bowe, Jim	Review correspondence regarding Motion to Assume hearing and potential outcomes of same, possible PREPA responses among M. DiConza (OMM), F. Padilla, K. Malone	0.2	160.60
B803 Business Operations	6/5/2020	Dugat, Katie	REDACTED: Coordinate solar project PPOA revisions and confer on points, consulting with team on separate points and issues; compile all required documentation into batches for review and discussion	1.1	555.50
B803 Business Operations	6/5/2020	Bowe, Jim	REDACTED: Emails regarding PREPA FEMA agreement, solar developer correspondence, financing of solar projects in Puerto Rico	0.2	160.60
B803 Business Operations	6/5/2020	Delphin, Chris	REDACTED: Review and revise amended and restated PPOA for renewable project; conference with K. Futch regarding amendment to solar developer PPOA	3.8	2,755.00
B803 Business Operations	6/5/2020	Petrosino, Matthew	Review and revise PSA form of RFP	7.4	3,737.00
B803 Business Operations	6/5/2020	Petersen, Josh	Meet internally to discuss shovel ready PPOAs; review and revise Morovis PPOA	0.4	240.00
B803 Business Operations	6/5/2020	Malone, Kelly	Attention to ECO & Naturgy (Motion to Assume follow-up, Hearing Proceeding Minute Entries issued by Title III Court, Review of Hearing Transcript, Consideration of Withdrawing Motion to Assume, multiple calls with PREPA, Diaz & Vazquez and OMM regarding same) (4.8), Grid Modernization (review of FEMA-State Agreement for PR & review of Stafford Act funding sources) (2.8)	7.6	6,399.20
B803 Business Operations	6/5/2020	Tecson, Christina	Filing matter	0.2	101.00
B803 Business Operations	6/5/2020	McNerney, Matt	Research FEMA-State Agreement	0.6	273.00
B803 Business Operations	6/5/2020	Zisman, Stuart	Respond to various emails (.8); attention to PPOAs (1.7)	2.5	1,970.00
B803 Business Operations	6/5/2020	Stansbury, Brian	Research regarding governing FEMA/State agreement for Puerto Rico	0.4	311.20
B803 Business Operations	6/5/2020	Katz, Jonathan	Revise professional services agreement; draft exhibits regarding same; conference with M. Petrosino regarding same	6.9	5,285.40
B803 Business Operations	6/5/2020	Futch, Kevin	Call on assumption motion. Review FOMB letter and start preparing response. Attend to interconnection and shovel-ready PPOA finalization.	4.5	3,136.50
B803 Business Operations	6/6/2020	Bowe, Jim	Review correspondence regarding ECO waiver of contract assumption CP	0.1	80.30
B803 Business Operations	6/6/2020	Malone, Kelly	Attention to ECO & Naturgy (Consideration of Withdrawing Motion to Assume, call with F. Sosnick, M. DeConza and P. Possinger regarding same and correspondence with F. Padilla and F. Santos regarding same) (2.5)), Grid Modernization (review of A&E PSA updates) (1.5)	4.0	3,368.00
B803 Business Operations	6/8/2020	Petersen, Josh	REDACTED: Attend to FOMB submission related matters; review and revise solar project PPOA	2.6	1,560.00
B803 Business Operations	6/8/2020	Futch, Kevin	REDACTED: Draft FOMB response letter and attend to solar developer email review.	7.1	4,948.70

Client Puerto Rico Electric Power Authority
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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	6/8/2020	Dugat, Katie	REDACTED: Review received comments from S&L, analyzing for further revision and conformity with defined terms and concepts; revise PPOAs per same; incorporate comments into selected PPOAs from team comments; coordinate and compile all responsive emails to solar developer for distribution in response to litigation / settlement	5.0	2,525.00
B803 Business Operations	6/8/2020	Bowe, Jim	Review LEO Motion Requesting Administrative Notice in CEPR-AP-2018-0001, outline response to same; review VSCC and NYS DEC decisions offered by LEOs, draft response	3.0	2,409.00
B803 Business Operations	6/8/2020	Zisman, Stuart	Attention to PPOAs and FOMB requests	1.3	1,024.40
B803 Business Operations	6/8/2020	Petrosino, Matthew	Review PSA and analyze additional contracting issue; review RFP; review and revise PSA	7.6	3,838.00
B803 Business Operations	6/8/2020	Bowe, Jim	Teleconference with K. Futch regarding FOMB approvals history and applicability to solar PPOA's (.1); email from and to J. Marrero (D&V) regarding response to LEOs and motion for official notice (.1)	0.2	160.60
B803 Business Operations	6/8/2020	Malone, Kelly	Attention to Grid Modernization (review and update RFP template version of A&E PSA for alignment with RFP, PR Signing Certificates, Baker Donalsen Comments) (5.8) and ECO & Naturgy (attention to Motion to Assume matters) (0.7)	6.5	5,473.00
B803 Business Operations	6/8/2020	Bowe, Jim	Review agenda for 6/9 Federal Affairs Working Group conference call (.1); prepare for, participate in K&S call on current work streams (.5)	0.4	321.20
B803 Business Operations	6/8/2020	Guilbert, Shelby	Attend K&S weekly update call	0.5	432.50
B803 Business Operations	6/8/2020	Delphin, Chris	Correspondence with Sargent & Lundy regarding Appendix B to the REA PPOAs	4.9	3,552.50
B803 Business Operations	6/8/2020	Katz, Jonathan	Telephone conference with K. Malone regarding professional services agreement; review Baker Donelson revisions to professional services agreement	2.0	1,532.00
B803 Business Operations	6/9/2020	Stansbury, Brian	Participate in federal working group call	0.7	544.60
B803 Business Operations	6/9/2020	Delphin, Chris	REDACTED: Correspondence with client regarding PPOAs for three solar projects; review comments from Sargent & Lundy on renewable project PPOA	4.3	3,117.50
B803 Business Operations	6/9/2020	Dugat, Katie	REDACTED: Revise packet of solar developer emails compiled and reviewed in anticipation of litigation / settlement, proof and distribute; draft summary response to identify which selected developers provided financial, land control, and other evidence	1.9	959.50
B803 Business Operations	6/9/2020	Bowe, Jim	REDACTED: Participate in conference call regarding preparation for US special representative visit to PR with D. Zambrana, G. Morales (Scott Madden), K. Futch, S. Kupka	0.6	481.80
B803 Business Operations	6/9/2020	Futch, Kevin	Draft FOMB response letter. Attend to operational PPOA amendments. Review A&E contract comments and coordinate meetings.	9.2	6,412.40
B803 Business Operations	6/9/2020	Katz, Jonathan	Revise form professional services agreement; conference with M. Petrosino regarding same	5.0	3,830.00
B803 Business Operations	6/9/2020	Guilbert, Shelby	Revise site inspection letter to RTS (.2); prepare for and attend federal affairs weekly update call (.8); emails regarding preparing for A. Brown briefing (.1)	1.1	951.50
B803 Business Operations	6/9/2020	Bowe, Jim	Participate in Federal Affairs Working Group conference call	0.7	562.10
B803 Business Operations	6/9/2020	Malone, Kelly	Attention to Grid Modernization (review and update RFP template version of A&E PSA, Baker Donalsen Comments, review of FEMA-Commonwealth Agreement, analysis of Stafford Act, analysis of PREPA procurement process within context of Stafford Act and coordination with DFMO on transaction issues) (6.3) and PREPA Team Call with J. Ortiz and O. Chavez () (0.5)	6.8	5,725.60
B803 Business Operations	6/9/2020	Stansbury, Brian	Develop share point site for regulatory framework	1.0	778.00
B803 Business Operations	6/9/2020	Petrosino, Matthew	Review and revise PSA and annexes	7.7	3,888.50
B803 Business Operations	6/9/2020	Zisman, Stuart	Review and revise FOMB response letter (1.0); attention to PPOAs (1.5)	2.5	1,970.00
B803 Business Operations	6/10/2020	Delphin, Chris	REDACTED: Correspondence with client regarding PPOAs for three solar projects; conference with K. Futch regarding same; correspondence with Pattern	3.5	2,537.50
B803 Business Operations	6/10/2020	Petersen, Josh	REDACTED: Review and revise Letter to FOMB re Renewables; meet internally to discuss the same; review updated solar project PPOA draft	2.4	1,440.00
B803 Business Operations	6/10/2020	Bowe, Jim	REDACTED: Review reports regarding award of PREPA contract to construction contractor nd IEEEFA-CAMBIO report on NFE-SJ 5&6 contract award, transmit analysis of same to K&S team	0.9	722.70

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	6/10/2020	Guilbert, Shelby	REDACTED: Weekly update call with insurance team to review task list (.5); draft slides for US special representative briefing (.5)	1.0	865.00
B803 Business Operations	6/10/2020	Futch, Kevin	Review FOMB letter. Attend to solar developer PPOA amendments, including calls with solar developer and OMM.	8.4	5,854.80
B803 Business Operations	6/10/2020	Bowe, Jim	Revise response to LEOs Motion to Trade offered Notice in CEPR-AP-2018-0001	1.0	803.00
B803 Business Operations	6/10/2020	Malone, Kelly	Attention to Grid Modernization (update / distribution to DFMO of draft A&E PSA, analysis of Task Order Bidding / COR3 Role / Contract Term / Conditions Precedent / Baker Donalsen Comments / PREPA procurement process within context of Stafford Act and conference call with PREPA DFMO to discuss foregoing issues)	8.2	6,904.40
B803 Business Operations	6/10/2020	Zisman, Stuart	Attention to PPOA (1.8); work on letter to FOMB (1.0)	2.8	2,206.40
B803 Business Operations	6/10/2020	Tecson, Christina	PREPA filing matter	0.3	151.50
B803 Business Operations	6/10/2020	Petrosino, Matthew	Review and revise PSA annexes	4.6	2,323.00
B803 Business Operations	6/10/2020	Bowe, Jim	Review EcoElectrica status report regarding Tank Integrity in FERC Docket No. CP95-35 (.1); review FEPA report on NPE contract (.3)	0.4	321.20
B803 Business Operations	6/10/2020	Dugat, Katie	Consult with team on outstanding items and next steps; review and analyze PPOAs for shortest construction terms for shovel-ready projects, summarize, and distribute for comment; revise draft PPOA response letter and discuss with team	1.4	707.00
B803 Business Operations	6/10/2020	Katz, Jonathan	Draft multiple exhibits for professional services agreement; correspond with K. Malone regarding same	3.0	2,298.00
B803 Business Operations	6/10/2020	Bowe, Jim	Consider changes to response to LEOs Motion for Administrative Notice, transmit same to K. Bolanos and J. Marrero (D&V)	0.4	321.20
B803 Business Operations	6/11/2020	Futch, Kevin	REDACTED: Attend to FOMB letter, solar project PPOA review and drafting settlement agreement, preparation of PREB filings, A&E contract issues, and PPOA template changes.	7.9	5,506.30
B803 Business Operations	6/11/2020	Stansbury, Brian	Review and comment on action plan for regulatory framework	0.3	233.40
B803 Business Operations	6/11/2020	Bowe, Jim	Teleconference with J. Marrero (D&V) regarding LEO questioning in IRP hearing regarding ECO and Naturgy agreements	0.2	160.60
B803 Business Operations	6/11/2020	Malone, Kelly	Attention to Grid Modernization (review and revise draft A&E PSA for inputs from DFMO / Baker Donalsen, preparation / finalization of Annexes A-F of PSA and Consultant's Execution Certificates) (7.2), Solar PPOAs (review of PREPA's draft Letter to FOMB) (0.3) and San Juan S&6 (review of IEEFA Report and analysis of issues impacting transaction) (1.1)	8.6	7,241.20
B803 Business Operations	6/11/2020	Stansbury, Brian	Draft and revise legal and regulatory road map for running PREPA	2.0	1,556.00
B803 Business Operations	6/11/2020	Katz, Jonathan	Revise professional services agreement	3.0	2,298.00
B803 Business Operations	6/11/2020	Zisman, Stuart	Attention to PPOAs and FOMB request; conference regarding same	1.0	788.00
B803 Business Operations	6/11/2020	Bowe, Jim	Emails regarding House Natural Resources hearing questions regarding PREPA, respond to same (.3); teleconference with K. Futch regarding planned approach to PPOA contract approval filing and language addressing novation (.2)	0.5	401.50
B803 Business Operations	6/11/2020	Dugat, Katie	Analyze and incorporate further comments to Appendices received from S&L; proof and distribute to team for discussion; confer with team on next steps	1.7	858.50
B803 Business Operations	6/11/2020	Bowe, Jim	Email regarding response to ECO in CEPR-AP-2018-0001 (.1); teleconference with K. Futch regarding approach to PREB on renewables contracts and coordination with D&V on filing (.3)	0.4	321.20
B803 Business Operations	6/11/2020	Delphin, Chris	Correspondence with K. Futch regarding changes to Appendix F to all shovel-ready PPOAs; review and revise same	1.4	1,015.00
B803 Business Operations	6/12/2020	Futch, Kevin	REDACTED: Coordinate and prepare PREB filing with D&V. Review PR legal requirements sent by D&V. Review and draft response to solar developer on assumption order. Draft revisions to rejection motion.	7.3	5,088.10
B803 Business Operations	6/12/2020	Delphin, Chris	REDACTED: Correspondence with client regarding amendment to Sonnedix PPOAs; correspondence with solar developer regarding bankruptcy process for amendment to PPOA; update shovel ready PPOAs to reflect changes to template	3.7	2,682.50
B803 Business Operations	6/12/2020	Petersen, Josh	REDACTED: Review and revise solar project PPOA draft; review summary of PREB submission requirements; prepare for and attend call PREB Filing for Operating and Non-Operating Renewable PPOAs; transaction correspondence	1.7	1,020.00

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Client No. 26318
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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	6/12/2020	Malone, Kelly	Attention to Grid Modernization (finalize and distribute to DFMO revised draft A&E PSA including all Annexes, ZOOM Meeting with DFMO (T. Perez and J. Vega Caro) to review same, review of Expense Reimbursement provisions and further revisions based on DFMO input) (7.4), San Juan 5 & 6 (IEEFA Report issues and assessment) (0.5) and review of FOMB Letter to Governor rejecting draft FISCAL Plan and assessment of same (0.4)	8.3	6,988.60
B803 Business Operations	6/12/2020	Dugat, Katie	Review and analyze revisions to template PPOA; discuss with team and incorporate	1.1	555.50
B803 Business Operations	6/12/2020	Bowe, Jim	Email regarding criteria to be addressed in seeking PREB approval of PPOAs from, to K. Bolanos (D&V), K. Futch	0.3	240.90
B803 Business Operations	6/12/2020	Bowe, Jim	Teleconference with S. Kupka regarding briefing N. Jaresko, N. Vazquez on status of SJ 5&6	0.2	160.60
B803 Business Operations	6/12/2020	Bowe, Jim	Review K. Bolanos email and client summarizing PREB considerations for approving PPOAs	0.3	240.90
B803 Business Operations	6/12/2020	Bowe, Jim	Review press reports regarding IEEFA and UTIER allegations regarding NFE agreement outreach	0.2	160.60
B803 Business Operations	6/12/2020	Bowe, Jim	Review PPOA contract template and consider contract novation issue potentially arising in Title III assumption proceeding, review PR law on novation (.8); participate in conference call regarding commencement of PREB proceeding on PPOA and nature of submission with P. Padilla, F. Fonseca, K. Bolanos (D&V), K. Futch, J. Petersen (.6); teleconference with K. Futch regarding creation of chart summarizing regulatory requirements and collaborating with D&V regarding same	1.7	1,365.10
B803 Business Operations	6/12/2020	Zisman, Stuart	Attention to PPOAs and rejection motion	0.3	236.40
B803 Business Operations	6/12/2020	Bowe, Jim	Review monthly report on Puerto Rico (.1); review correspondence regarding S J5&6 concern and operational status (.1)	0.2	160.60
B803 Business Operations	6/13/2020	Malone, Kelly	Attention to Grid Modernization (finalization and distribution to DFMO of revised A&E PSA)	3.5	2,947.00
B803 Business Operations	6/14/2020	Bowe, Jim	REDACTED: Review press reports regarding Natural Resources Committee hearing on PROMESA and N. Jaresko testimony at same (.2); review US special representative May 2020 Report (.2); review PPOA Board Resolutions and related background documentation addressing PPOAs to be amended and restated (1.1)	1.5	1,204.50
B803 Business Operations	6/14/2020	Bowe, Jim	Develop checklist for use in presenting renewable PPOAs to PREB	1.8	1,445.40
B803 Business Operations	6/15/2020	Futch, Kevin	REDACTED: Attend to solar developer settlement and PPOA, and FOMB and PREB filings. Revisions to operating PPOA amendments.	7.2	5,018.40
B803 Business Operations	6/15/2020	Delphin, Chris	REDACTED: Correspondence with solar developer regarding bankruptcy process for amendment to PPOA; correspondence with K. Futch regarding amendments to operating PPOAs and status of shovel-ready PPOAs	1.2	870.00
B803 Business Operations	6/15/2020	Petersen, Josh	REDACTED: Review and revise solar project PPOA	0.3	180.00
B803 Business Operations	6/15/2020	Dugat, Katie	Incorporate further template revisions into selected PPOAs, proof, and distribute; consult with team	1.1	555.50
B803 Business Operations	6/15/2020	Bowe, Jim	Participate in K&S team conference call on current PREPA work streams	0.2	160.60
B803 Business Operations	6/15/2020	Bowe, Jim	Review D&V analysis of applicability of Regulation 8815 to non-operating shovel ready PPOAs; teleconference regarding same with K. Futch	0.7	562.10
B803 Business Operations	6/15/2020	Bowe, Jim	Teleconference with B. McElmurray (NFE) regarding inquiries from House Natural Resources Committee, press reports regarding NFE SJ 5&6 conversion status	0.3	240.90
B803 Business Operations	6/15/2020	Zisman, Stuart	Review and comments on rejection motion (.5); attention to PPOAs (1.0)	1.5	1,182.00
B803 Business Operations	6/15/2020	Guilbert, Shelby	Attend weekly update call	0.3	259.50
B803 Business Operations	6/15/2020	Malone, Kelly	Attention to Grid Modernization (analysis of draft A&E PSA issues, review of draft Master Services Agreement for Construction Services and Task Order Competitive Contract procurement process)	3.8	3,199.60
B803 Business Operations	6/15/2020	Kostecka, Brianna	Revise settlement agreement with PBIL and review docket for proof of claim.	2.8	2,410.80
B803 Business Operations	6/16/2020	Malone, Kelly	REDACTED: Attention to Grid Modernization (review and assessment of RFP PSA template comments submitted by nine preferred bidders, review and revise A&E PSA to address the same, Scope of Services with RFP and Insurance Regime) (7.5), Workstream Report (0.3) and PREB Transformation OMA Proceeding (0.4);	8.2	6,904.40

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B803 Business Operations	6/16/2020	Delphin, Chris	REDACTED: Review and revise Fonroche and REA PPOAs for comments by K. Futch; review Appendix C to renewable project PPOA	2.1	1,522.50
B803 Business Operations	6/16/2020	Petersen, Josh	REDACTED: Review and revise solar project PPOA; coordinate experts review of the same; prepare for and attend call to discuss submission requirements and responsibilities; review and revise Puerto Rico law requirements checklist and template PPOA; prepare redacted versions of PPOAs; transaction correspondence	3.6	2,160.00
B803 Business Operations	6/16/2020	Futch, Kevin	Attend to FOMB and PREB filings. Review template PPOA and blacklines of negotiated agreements against template.	7.7	5,366.90
B803 Business Operations	6/16/2020	Bowe, Jim	Review K. Bolanos (D&V) email to K. Futch regarding PPOA checklist and submission (.1); review K. Malone- K. Bolanos emails regarding T&D contract filing (.1); review J. Umpierre correspondence with NFE representatives regarding installation and operation of SCR in SJ units (.2); review press reports regarding K&S representation of PREPA (.1)	0.5	401.50
B803 Business Operations	6/16/2020	Bowe, Jim	Emails regarding Board Resolutions approving PPOA renegotiations	0.5	401.50
B803 Business Operations	6/16/2020	Bowe, Jim	Review proposed slide format for presentation to LVS	0.3	240.90
B803 Business Operations	6/16/2020	Dugat, Katie	Confirm and conform additional appendices changes to PPOAs based on received comments from team; incorporate additional revisions into selected terms in PPOAs per team comments; draft comparisons of all PPOAs for team review and confirmation before distribution to developers; revise per received comments, discussing best and most uniform approach with team; draft explanatory email to operating and shovel-ready project developers	7.0	3,535.00
B803 Business Operations	6/16/2020	Katz, Jonathan	Review comments by Sargent & Lundy; correspond with K. Malone regarding same	1.2	919.20
B803 Business Operations	6/17/2020	Futch, Kevin	REDACTED: Attend to contractor certifications, and documentation for FOMB and PREB filings. Revisions to rejection motion, operating PPOA amendments, and solar project. Attend call on design / A&R contracts.	7.9	5,506.30
B803 Business Operations	6/17/2020	Petersen, Josh	Review and revise Puerto Rico law requirements checklist and template PPOA; prepare redacted versions of PPOAs; transaction correspondence	6.8	4,080.00
B803 Business Operations	6/17/2020	Dugat, Katie	Finish updating all PPOAs with revised language for distribution and comment pre-submission to various governmental authorities in PR; revise draft email; consult on process and last comments before distribution; distribute to all proceeding shovel-ready parties; draft correspondence to operating and shovel-ready projects to distribute contractor and sub-contractor certificates in anticipation of FOMB submission; revise per received comments and distribute with certificates to appropriate developers	3.9	1,969.50
B803 Business Operations	6/17/2020	Bowe, Jim	Teleconference with K. Futch regarding submission of blacklined PPOAs under seal	0.2	160.60
B803 Business Operations	6/17/2020	Tecson, Christina	PREPA filing matter	0.3	151.50
B803 Business Operations	6/17/2020	Malone, Kelly	Attention to Grid Modernization (review and assessment of RFP A&E PSA template comments submitted by Sargent & Lundy, Limitation on Liability and Liability Cap issues, finalization and distribution of revised A&E PSA with bidder comments to DFMO (T. Perez & Jorge Vega Caro), attend ZOOM meeting with DFMO to discuss same, finalization and distribution of second revised A&E PSA to DFMO) (7.5), TEMP GEN (review of Petitioner's Response to RFP Cancellation) (0.3)	7.8	6,567.60
B803 Business Operations	6/17/2020	Delphin, Chris	Conference with K. Futch regarding status of amendments to operating PPOAs; correspondence with counterparties and S&L regarding same; review comments from REA in regards to Appendix B	1.0	725.00
B803 Business Operations	6/17/2020	Katz, Jonathan	Correspond with K. Malone regarding modifications to limit of liability in professional services agreement	0.8	612.80
B803 Business Operations	6/17/2020	Guilbert, Shelby	Internal call to review pending matters and task list (.4); call with J. Englert regarding status of various matters (.2)	0.6	519.00
B803 Business Operations	6/18/2020	Futch, Kevin	REDACTED: Attend to FOMB and PREB filings, including preparing legal checklist and attending to contractor certifications, revisions to operating PPOA amendments and solar project PPOA. Attend call on A&E contracts.	8.4	5,854.80
B803 Business Operations	6/18/2020	Petersen, Josh	REDACTED: Review and revise Puerto Rico law requirements checklist and template PPOA; prepare redacted versions of S&L Renewable Energy PPOA Interconnection Summary Report; attend to PREB submission related matters; prepare for and attend working group call to discuss the same; review and revise solar project PPOA; coordinate experts review of the same; transaction correspondence	7.5	4,500.00

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	6/18/2020	Bowe, Jim	Teleconference with K. Futch regarding submission of information and redactions in support of PPOA submission to PREB	0.3	240.90
B803 Business Operations	6/18/2020	Katz, Jonathan	Correspond with K. Malone regarding professional services agreement	0.8	612.80
B803 Business Operations	6/18/2020	Korngold, Evan	Attention to Naturgy GSPA (review and comment on legal opinion)	0.4	188.80
B803 Business Operations	6/18/2020	Dugat, Katie	Correspond and call developers regarding certifications; call with SolarBlue regarding entity name change and potential impact	1.5	757.50
B803 Business Operations	6/18/2020	Bowe, Jim	Review FERC order to show cause in NFE CP20-466, email J. Ortiz et al. regarding same, discuss same with attorneys for NFE, S. Kupka, K. Futch, email regarding same to T. Filsinger (FEP)	1.0	803.00
B803 Business Operations	6/18/2020	Bowe, Jim	Emails regarding submission of PPOAs to PREB, teleconference with K. Bolanos (D&V) regarding need to redact various documents to be submitted to PREB in connection with request to approve amended solar PPOAs	0.7	562.10
B803 Business Operations	6/18/2020	Zisman, Stuart	Call to discuss FOMB process (.50); attention to PPOA and draft motion (1.0)	1.5	1,182.00
B803 Business Operations	6/18/2020	Stansbury, Brian	Review and comment on IT proposal for regulatory framework analysis	0.5	389.00
B803 Business Operations	6/18/2020	Malone, Kelly	Attention to Grid Modernization (review and updating draft A&E PSA for bidder comments / Limitation on Liability / Survival Clause / Warranties, preparation for / attendance of TEAMS Meeting with DFMO (T. Perez & Jorge Vega Caro) to discuss A&E PSA) (6.8), Naturgy ECO (review of Naturgy's final opinions on Due Authorization and Enforceability of GSPA) (0.5)	7.3	6,146.60
B803 Business Operations	6/18/2020	Tecson, Christina	Attention to the draft of the PSA for PREPA to review the provisions that would survive the termination of the agreement	2.0	1,010.00
B803 Business Operations	6/18/2020	Bowe, Jim	Participate in conference call with K. Bolanos/ M. Vazquez (D&V), S. Zisman, K. Futch, J. Peterson regarding submission of PPOAs to PREB, need for redaction, submissions under seal (.5); review PREPA response to Windmar and Not for Profit entities' motion to intervene in NEPR-AP-2019-0001 (.2)	0.7	562.10
B803 Business Operations	6/18/2020	Delphin, Chris	Review and revise REA PPOAs in regards to Appendix B comments	0.6	435.00
B803 Business Operations	6/19/2020	Futch, Kevin	REDACTED: Attend to FOMB and PREB filings, revisions to operating PPOA amendments, and solar project PPOA, and revisions to A&E contracts.	8.6	5,994.20
B803 Business Operations	6/19/2020	Delphin, Chris	REDACTED: Correspondence with REA regarding changes to PPOAs; correspondence with two solar developers regarding status of amendments to operating PPOAs	1.7	1,232.50
B803 Business Operations	6/19/2020	Katz, Jonathan	Revise professional services agreement; telephone conference with K. Malone regarding same	2.9	2,221.40
B803 Business Operations	6/19/2020	Bowe, Jim	Review dissenting opinion in P3 certificate proceeding, NEPR-AP-2020-0002	0.2	160.60
B803 Business Operations	6/19/2020	Guilbert, Shelby	Draft Governing Board update for Nelson Morales	0.3	259.50
B803 Business Operations	6/19/2020	Bowe, Jim	Review draft petition for approval of renewable PPOAs, comment on same (.5); teleconference with K. Futch regarding submission of report under seal (.1)	0.6	481.80
B803 Business Operations	6/19/2020	Bowe, Jim	Review correspondence from and to K. Bolanos (D&V), J. Peterson, K. Futch regarding PPOA filing with PREB (.2); emails regarding FERC order to show cause (.7); review PREB order on P3 application for Energy Compliance Certificate (.2); draft talking points for use by PREPA in addressing NFE show cause order (.7)	2.0	1,606.00
B803 Business Operations	6/19/2020	Stansbury, Brian	Research to update regulatory and legal framework outline	1.5	1,167.00
B803 Business Operations	6/19/2020	Bowe, Jim	Revise press reports regarding FERC order to show cause to NFE (.2); review PREB order regarding Energy Compliance Certificate for P3 Authority (.2)	0.4	321.20
B803 Business Operations	6/19/2020	Malone, Kelly	Attention to Grid Modernization (review and update draft A&E PSA to reflect DFMO comments, research funding availability under Section 404 & 406 of Stafford Act, analysis of scope of services for PSA against RFP description of same) (6.8), San Juan 5&6 (review of FERC Order to Show Cause and Talking Points regarding same and attend FERC Update Call with PREPA) and Transformation (review of PREB Order re: issuance of Energy Compliance Certificate for Operation & Maintenance Agreement) (0.8);	7.6	6,399.20
B803 Business Operations	6/19/2020	Dugat, Katie	Confer with shovel-ready developers on further issues with certification; correspond with co-counsel on same matters to provide context and clarification to developers; draft and distribute said information; consult with team on approach to filing, providing information and assistance as necessary	2.8	1,414.00

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	6/19/2020	Petersen, Josh	Prepare redacted versions of S&L Renewable Energy PPOA Interconnection Summary Report and PPOAs; attend to PREB submission related matters; transaction correspondence	3.7	2,220.00
B803 Business Operations	6/19/2020	Bowe, Jim	Review filed petition for approval on non-operational solar PPOAs (.3); review press reports regarding FERC show-cause order to NFE (.2)	0.5	401.50
B803 Business Operations	6/20/2020	Bowe, Jim	Respond to M. DiConza (OMM) message regarding FERC show cause order to NFE, review press reports regarding same	0.4	321.20
B803 Business Operations	6/21/2020	Bowe, Jim	Emails from and to S. Kupka regarding report on NFE contract cited in Democracy Now!	0.1	80.30
B803 Business Operations	6/22/2020	Futch, Kevin	REDACTED: Attend to ECO / Naturgy assumption order, PPOA amendments for two solar projects and FOMB filing. Prepare slides on timeline for signing stakeholder approvals.	5.2	3,624.40
B803 Business Operations	6/22/2020	Zisman, Stuart	REDACTED: Attention to PPOA (.8); conference to discuss two solar developers (.5)	1.3	1,024.40
B803 Business Operations	6/22/2020	Delphin, Chris	REDACTED: Conference with K. Futch and S. Zisman regarding two solar developers regarding status of amendments to operating PPOAs	4.5	3,262.50
B803 Business Operations	6/22/2020	Petersen, Josh	REDACTED: Review updated solar project PPOA	0.3	180.00
B803 Business Operations	6/22/2020	Guilbert, Shelby	Call with workstream leaders to discuss status of all matters	0.3	259.50
B803 Business Operations	6/22/2020	Bowe, Jim	Review Memorandum and Order on Motion to Assume ECO and Naturgy Agreements, emails regarding same, teleconference with K. Futch regarding same (.8); emails from and to F. Padilla, S. Kupka regarding briefing FOMB on SJ 5&6 and NFE show cause proceeding and email from J. Umpierre regarding same (.2)	1.0	803.00
B803 Business Operations	6/22/2020	Bowe, Jim	Review J. Decker response regarding NFE plans relating to response to order to show cause, respond to same; release history of FERC staff meeting regarding LNG projects in September 2019 (.5); teleconference with B. McElmurray (NFE) regarding planned response to FERC order to show cause (.2)	0.7	562.10
B803 Business Operations	6/22/2020	Tecson, Christina	PREPA filing matter	0.5	252.50
B803 Business Operations	6/22/2020	Bowe, Jim	Review FERC Rules relating to show cause proceedings relevant to NFE show cause proceeding (.2); participate in K&S conference call on current work streams (.4); email NFE counsel regarding PREPA intervention in show cause case (.1)	0.7	562.10
B803 Business Operations	6/22/2020	Bowe, Jim	Emails from and to K. Malone regarding T&D Transformation Preferred Bidder (.1); emails from and to M. DiConza (OMM) regarding impact of NFE Show Cause order on solar PPOAs (.2); prepare for PREPA briefing for FOMB on San Juan Units 5&6 and FERC show cause order to NFE (.1)	0.4	321.20
B803 Business Operations	6/22/2020	Dugat, Katie	Coordinating all certifications and collaborating & corresponding with various counter parties and co-counsel to do so; calls with developers re same; draft list of three categories of PPOAs for distribution to credit parties; draft stakeholder slide and coordinate calls	1.8	909.00
B803 Business Operations	6/22/2020	Bowe, Jim	Review press coverage regarding T&D Transaction with LUMA	0.3	240.90
B803 Business Operations	6/22/2020	Malone, Kelly	Attention to ECO & Naturgy (review / assessment of Title III Court Order on Motion to Assume, correspondence with PREPA re: same) (1.8) and Grid Modernization (revision of A&E PSA template for DFMO input / alignment of scope of services with RFP and distribution of PSA to DFMO) (4.7)	6.5	5,473.00
B803 Business Operations	6/23/2020	Guilbert, Shelby	Attend federal affairs update call	0.8	692.00
B803 Business Operations	6/23/2020	Bowe, Jim	Prepare for, participate in PREPA Federal Affairs Working Group conference call	0.9	722.70
B803 Business Operations	6/23/2020	Bowe, Jim	Review K. Bolanos (D&V) and K. Futch messages regarding petition for approval of operating PPOA amendments	0.2	160.60
B803 Business Operations	6/23/2020	Bowe, Jim	Review summary of terms on T&D O&M arrangement with LUMA, review P3A Selection Committee report	0.8	642.40
B803 Business Operations	6/23/2020	Stansbury, Brian	Participate in federal working group call	0.5	389.00
B803 Business Operations	6/23/2020	Malone, Kelly	Attention to ECO & Naturgy (review / assessment of Final Order status of Title III Court Order on Motion to Assume, analysis of outstanding conditions precedents for both transactions, correspondence with PREPA (F. Santos) / OMM (M. DiConza) and S&L (D. Zabala) regarding same) (4.2), Grid Modernization (finalization of A&E PSA template and analysis of Transformation OMA) (2.7), preparation of Weekly Workstream Report (0.5), weekly PREPA update call (0.5)	7.9	6,651.80

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	6/23/2020	Bowe, Jim	Review press reports regarding T&D Transaction and LUMA selection	0.1	80.30
B803 Business Operations	6/23/2020	Futch, Kevin	Call on shovel-ready project closings. Coordinate FOMB filing. Prepare list of projects and documentation for creditor update. Attend to federal affairs call and request from Mr. Ortiz to assess project permitting.	4.7	3,275.90
B803 Business Operations	6/23/2020	Korngold, Evan	Prepare for and attend telephone conference with Naturgy; revise closing checklists; review escrow agreement	2.4	1,132.80
B803 Business Operations	6/23/2020	Delphin, Chris	Prepare chart depicting changes to operating agreements	2.4	1,740.00
B803 Business Operations	6/24/2020	Delphin, Chris	REDACTED Finalize amendment to solar developer PPOA; revise draft amendments to PPOAs for two solar projects	1.6	1,160.00
B803 Business Operations	6/24/2020	Bowe, Jim	Participate in conference call with FOMB representatives, N. Jaresko et al, F. Padilla, S. Kupka on the NFE FERC Show Cause order	0.5	401.50
B803 Business Operations	6/24/2020	Futch, Kevin	Attend to call on next steps for ECO/Naturgy. Review escrow agreement for ECO. Prepare list of key permits for shovel-ready projects and circulate with PREPA. Review PREB motion on operating projects. Prepare for update to creditors. Follow up on operating protocols. Draft email on PREB approval requirements for contract rejection.	4.8	3,345.60
B803 Business Operations	6/24/2020	Bowe, Jim	Teleconference with S. Kupka regarding call with N. Jaresko on NFE Show Cause order (.1); review petition for PREB approval of amended PPOAs for operational solar projects (.4)	0.5	401.50
B803 Business Operations	6/24/2020	Bowe, Jim	Teleconference with B. McElmurray regarding NFE letter submission to FERC, possible PREPA letter to FERC	0.4	321.20
B803 Business Operations	6/24/2020	Bowe, Jim	Teleconference with S. Kupka regarding FOMB briefing, email F. Padilla regarding same	0.2	160.60
B803 Business Operations	6/24/2020	Bowe, Jim	Draft responses to reporter questions regarding SJ 5&6 and NFE Show Cause order per F. Padilla request	0.6	481.80
B803 Business Operations	6/24/2020	Dugat, Katie	Incorporate revisions into PPOAs; coordinate responses and consult with team on issues / questions received from developers; draft email to shovel-ready developers regarding permitting status and distribute	1.1	555.50
B803 Business Operations	6/24/2020	Guilbert, Shelby	Call with J. Englert regarding status of hurricane and earthquake claims	0.2	173.00
B803 Business Operations	6/24/2020	Korngold, Evan	Attention to Naturgy GSPA (prepare for and attend conference call; revise closing deliverables); Attention to ECO PPOA (telephone conference with S&S; review escrow agreement)	2.3	1,085.60
B803 Business Operations	6/24/2020	Stansbury, Brian	Review and comment on IT proposal to build framework website	0.4	311.20
B803 Business Operations	6/24/2020	Malone, Kelly	Attention to ECO & Naturgy (review / assessment of Final Order status of Title III Court Order on Motion to Assume, DV Legal Opinion, Operations Security matters, Waiver Letter regarding January Earthquake damage, analysis of all other outstanding conditions precedents for both transactions, correspondence with PREPA (F. Santos) / OMM (M. DiConza) regarding same, conference call with PREPA (F. Padilla and F. Santos regarding same) (5.8), Grid Modernization (Section 404/406/428 Project definitions for A&E PSA template and analysis of Transformation OMA) (1.8)	7.6	6,399.20
B803 Business Operations	6/25/2020	Futch, Kevin	REDACTED: Attend to creditor call. Review chart comparing PPOA amendments and prepare PREB and FOMB filings for PPOAs, including cost analysis and permitting status. Review PREB motion on operating projects. Review solar project PPOA.	7.1	4,948.70
B803 Business Operations	6/25/2020	Dugat, Katie	REDACTED: Coordinating certifications; compiling and drafting list of solar developer contracts for motion; draft and prep email to shovel-ready developers	1.3	656.50
B803 Business Operations	6/25/2020	Delphin, Chris	REDACTED: Correspondence with K. Futch and client regarding revisions to draft amendments to PPOAs for two solar projects; review and revise renewable project PPOA and transmission line PSA	4.0	2,900.00
B803 Business Operations	6/25/2020	Petersen, Josh	REDACTED: Review and revise solar project PPOA and Template PPOA; coordinate experts review of solar project PPOA; transaction correspondence	0.9	540.00
B803 Business Operations	6/25/2020	Guilbert, Shelby	Review Luma transaction details	0.2	173.00
B803 Business Operations	6/25/2020	Bowe, Jim	Review report regarding 6/24 Governing Board Meeting (.1); review press reports regarding T&D transformation transaction (.2)	0.4	321.20

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Invoice Date: 7/22/2020
Client No. 26318
Matter No. 002002

For Professional Services Through 6/30/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	6/25/2020	Malone, Kelly	Attention to ECO & Naturgy (Operations Security matters, analysis of March 31 Escrow Agreement with ECO, correspondence with PREPA (F. Santos) regarding same, assessment of Final Order status of Title III Court Order on Motion to Assume) (2.5), Grid Modernization (A&E PSA revisions and analysis of Operator ramp-up and interface requirements for FEMA Funding matters under Transformation OMA) (2.2)	4.7	3,957.40
B803 Business Operations	6/25/2020	Zisman, Stuart	Prepare for discussion with unsecured creditors committee representatives (.3); participate in call (1.0); attention to PPOAs (1.0)	2.3	1,812.40
B803 Business Operations	6/26/2020	Delphin, Chris	REDACTED: Conference with K. Futch regarding correspondence with two solar developers; prepare issues for revised draft of the renewable project PPOA	5.4	3,915.00
B803 Business Operations	6/26/2020	Malone, Kelly	Attention to ECO & Naturgy (Final Order status of Title III Court Order on Motion to Assume, Operation Security / Escrow arrangement, Settlement of Maria Claims, call with Shearman regarding foregoing, resolution of pending motions for reconsideration under Title III Order, correspondence with PREPA (F. Santos) regarding same) (3.5), Grid Modernization (analysis of Operator ramp-up and interface requirements for FEMA Funding matters under Transformation OMA) (0.8);	4.3	3,620.60
B803 Business Operations	6/26/2020	Bowe, Jim	Review emails from and to K. Malone, M. Vazquez (D&V) regarding deadline for PREB order on UTIER and Windmar motions (.2); teleconference with K. Futch regarding T&D transition and impacts on current projects (.3)	0.2	160.60
B803 Business Operations	6/26/2020	Korngold, Evan	Attention to ECO PPOA (Prepare for and attend conference with S&S and K&S, revise closing checklist)	1.0	472.00
B803 Business Operations	6/26/2020	Dugat, Katie	Draft permitting table summarizing status for all shovel-ready projects; follow-up with outstanding projects; draft comprehensive list of all PPOAs reviewed to date and chosen path for each	1.2	606.00
B803 Business Operations	6/26/2020	Futch, Kevin	Attend to rejection motion, ECO PPOA conditions precedent, and shovel-ready project permitting issues.	3.1	2,160.70
B803 Business Operations	6/27/2020	Petersen, Josh	REDACTED: Review and revise solar project PPOA; coordinate specialist review of the same; transaction correspondence	1.4	840.00
B803 Business Operations	6/27/2020	Stansbury, Brian	Review agenda for federal working group call	0.1	77.80
B803 Business Operations	6/28/2020	Delphin, Chris	REDACTED: Revise amendments to PPOAs for two solar projects; correspondence regarding same	1.5	1,087.50
B803 Business Operations	6/28/2020	Bowe, Jim	Review draft Federal Working Group conference call agenda, respond regarding same; prepare for 6/29 call on current work streams	0.2	160.60
B803 Business Operations	6/29/2020	Petersen, Josh	REDACTED: Review and revise solar project PPOA and Template PPOA; transaction correspondence	0.6	360.00
B803 Business Operations	6/29/2020	Delphin, Chris	REDACTED: Review revisions to Interconnection Appendix for renewable project PPOA; correspondence regarding same	1.2	870.00
B803 Business Operations	6/29/2020	Dugat, Katie	Finalize list of all PPOAs and distribute; consult with team on permitting status table; revise, incorporating results of developer responses and conversations and team discussion; correspond with developers to resolve minor issues	1.1	555.50
B803 Business Operations	6/29/2020	Bowe, Jim	Prepare for, participate in conference call regarding current K&S work streams	0.6	481.80
B803 Business Operations	6/29/2020	Zisman, Stuart	Attention to PPOAs (.7); review and revise rejection motion (.3)	1.0	788.00
B803 Business Operations	6/29/2020	Futch, Kevin	Attend to A&E contract review, rejection motion, Windmar rejection motion, discussion with shovel-ready developers and operating PPOA amendments and PREB/FOMB submission.	4.1	2,857.70
B803 Business Operations	6/29/2020	Malone, Kelly	Attention to ECO & Naturgy (satisfaction of Conditions Precedent and finalization of Reconsideration Motions as pre-condition for Final Order) (2.9) and Grid Modernization (revisions to A&E PSA template and review of T&D System Operator interfaces under T&D System OMA) (1.1)	4.0	3,368.00
B803 Business Operations	6/30/2020	Guilbert, Shelby	Federal affairs call	0.6	519.00
B803 Business Operations	6/30/2020	Stansbury, Brian	Participate in federal working group call	0.5	389.00
B803 Business Operations	6/30/2020	Bowe, Jim	Participate in Weekly Federal Affairs Working Group conference call	0.7	562.10
B803 Business Operations	6/30/2020	Dugat, Katie	Finalize Permitting Status Table; draft complimentary email for PREPA review; distribute for comment	0.7	353.50
B803 Business Operations	6/30/2020	Bowe, Jim	Review press reports regarding LUMA transition plans	0.4	321.20

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Matter **Regulatory Restructuring Matters**

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For Professional Services Through 6/30/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	6/30/2020	Malone, Kelly	Attention to ECO & Naturgy (replacement of Operations Security with Escrow Arrangements) (0.6) and Grid Modernization (call with DFMO Team (T. Perez, J. Vega Caro and F. Bernardo Irizarry) re: A&E PSA template updates and follow-up re: same) (1.8), review of newly-issued PROMESA FISCAL PLAN for PREPA (3.3), preparation of Weekly K&S Workstream (0.3), weekly PREPA update conference call (0.5)	6.2	5,220.40
B803 Business Operations	6/30/2020	Petersen, Josh	Review and revise Ecoelectrica Escrow Agreement	3.1	1,860.00
B803 Business Operations	6/30/2020	Futch, Kevin	Attend to Windmar rejection motion, operating PPOA amendments and PREB/FOMB submission, and drafting of amendment to escrow agreement.	5.5	3,833.50
B803 Business Operations Total				652.5	471,242.40
B809 Litigation Matters	6/26/2020	Hirsch, Eric	Attention to request from BDO	0.2	162.00
B809 Litigation Matters Total				0.2	162.00
B835 Transformation Matters	6/25/2020	Malone, Kelly	Review of Transformation OMA	2.5	2,105.00
B835 Transformation Matters	6/26/2020	Malone, Kelly	Review of Transformation OMA	2.8	2,357.60
B835 Transformation Matters Total				5.3	4,462.60
B836 Matter Management	6/8/2020	Malone, Kelly	REDACTED: Attention to pending matters (Hurricane Insurance recovery, Earthquake Insurance recover, US special representative's visit to PR, Solar PPOA Renegotiations and ECO & Naturgy transactions)	0.5	421.00
B836 Matter Management	6/15/2020	Malone, Kelly	Attention to matter status (Maria Insurance Recovery Claims, Earthquake Insurance Recovery Claims, Foreman Dispute, Solar PPOA Renegotiation and ECO / Naturgy Assumption Order)	0.5	421.00
B836 Matter Management	6/22/2020	Malone, Kelly	Attention to status of Hurricane Maria Insurance Recovery Claims, January Earthquake Insurance Recover Claims, Foreman Dispute, Solar PPOA finalization and Title III Court matters	0.5	421.00
B836 Matter Management	6/29/2020	Malone, Kelly	Attention to status of Hurricane Maria Insurance Recovery Claims, January Earthquake Insurance Recover Claims, Foreman Dispute, Solar PPOA finalization and Title III Court matters	0.5	421.00
B836 Matter Management Total				2.0	1,684.00
B839 Costa Sur Insurance Recovery Litigation	6/1/2020	Guilbert, Shelby	Attend earthquake claim weekly update call and review updates from Claro Group (.5); review extra expense calculation with claim team (1.3); multiple call with S. Rodriquez and Claro Group regarding same (1.0)	2.8	2,422.00
B839 Costa Sur Insurance Recovery Litigation	6/1/2020	Guilbert, Shelby	Revise Heinsen response and review tank liner estimate (.2); review and revise Heinsen report and email FOMB regarding same (.4)	0.5	432.50
B839 Costa Sur Insurance Recovery Litigation	6/2/2020	Guilbert, Shelby	Review revised scheduling order; (.2); revise draft Heinsen report and gather backup documentation (.5)	0.7	605.50
B839 Costa Sur Insurance Recovery Litigation	6/2/2020	Graessle, James	Review documents related to the PREPA proof of loss for the costa sur plant	0.3	114.30
B839 Costa Sur Insurance Recovery Litigation	6/2/2020	de Varennes, P. Annette	Retrieve court order for team's review and docket same	0.3	104.40
B839 Costa Sur Insurance Recovery Litigation	6/3/2020	Guilbert, Shelby	Prepare claim submission and revise Heinsen report (.6); review additional backup for Heinsen report (.3); multiple emails regarding same (.3)	1.2	1,038.00
B839 Costa Sur Insurance Recovery Litigation	6/3/2020	Papadopoulos, Melanie	Participate in team call to discuss strategy and the status of items on the task list (.7); reach out to R. Ojeda regarding drafting a site visit protocol for JS Held visit to the manufacturing / industrial sites (.1); conduct research into the rules promulgated by Puerto Rico specific for COVID-19 (1.1); review PREPA's draft COVID-19 visitor protocol from J. Englert (.2); draft an analysis of the rules and protocols to put in place at PREPA ahead of a potential visit from JS Held to the facility (.7); send draft analysis of the rules and protocols to S. Guilbert and J. Englert for their review (.1)	2.9	1,142.60

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B839 Costa Sur Insurance Recovery Litigation	6/3/2020	Englert, Joe	Attend status call	0.3	213.60
B839 Costa Sur Insurance Recovery Litigation	6/3/2020	de Varennes, P. Annette	Review files regarding status of matter	0.3	104.40
B839 Costa Sur Insurance Recovery Litigation	6/4/2020	Guilbert, Shelby	Revise Heinsen report (.2); prepare mediation submission (.2); review service materials and email j. Warren (.3); email M. Medero regarding potential motion to dismiss (.3)	1.0	865.00
B839 Costa Sur Insurance Recovery Litigation	6/4/2020	Papadopoulos, Melanie	Review the presentation regarding the extra expense claim overview for background (.1); begin drafting an unopposed 12(b)(6) motion to dismiss the claims against PREPA Net and PREPA Networks International (.5)	0.6	236.40
B839 Costa Sur Insurance Recovery Litigation	6/4/2020	de Varennes, P. Annette	Review court filings regarding status of litigations and sample documents	6.0	2,088.00
B839 Costa Sur Insurance Recovery Litigation	6/5/2020	Englert, Joe	Review Heinsen expert damages report (.5); call with S. Guilbert regarding same (.4); prepare email to FOMB counsel regarding same (.3); call with S. Guilbert and FOMB counsel regarding same (.5)	1.7	1,210.40
B839 Costa Sur Insurance Recovery Litigation	6/5/2020	de Varennes, P. Annette	Review correspondence regarding draft motion and create shell document for motion to dismiss	1.5	522.00
B839 Costa Sur Insurance Recovery Litigation	6/5/2020	Guilbert, Shelby	Call regarding revisions to Heinsen report (.4); review updated Heinsen report (.3); call with M. Rosenthal and finalize submission to mediator (.5); update N. Morales and S. Rodriguez on mediation (.3)	1.5	1,297.50
B839 Costa Sur Insurance Recovery Litigation	6/5/2020	Papadopoulos, Melanie	Draft an unopposed motion to dismiss the claims against PREPA Net International Wholesale Transport and PREPA Networks (1.5); send the draft unopposed motion to dismiss to S. Guilbert for his review (.1); conduct additional searches for COVID-19 guidelines and protocols promulgated by Puerto Rico's local agencies regarding visitors to businesses (.4)	2.0	788.00
B839 Costa Sur Insurance Recovery Litigation	6/5/2020	de Varennes, P. Annette	Review court filings regarding status of litigations and sample documents and request rush checks for pro hac vice applications	1.5	522.00
B839 Costa Sur Insurance Recovery Litigation	6/8/2020	Guilbert, Shelby	Review correspondence from Fields Howell (.1); emails with A. Heinsen regarding services for arbitration (.1)	0.2	173.00
B839 Costa Sur Insurance Recovery Litigation	6/9/2020	Papadopoulos, Melanie	Review draft statement from Willis in response to the subpoena	0.2	78.80
B839 Costa Sur Insurance Recovery Litigation	6/9/2020	de Varennes, P. Annette	Coordinate regarding check requests for pro hac vice applications for S. Guilbert	0.8	278.40
B839 Costa Sur Insurance Recovery Litigation	6/9/2020	Guilbert, Shelby	Review Willis declaration	0.1	86.50
B839 Costa Sur Insurance Recovery Litigation	6/10/2020	de Varennes, P. Annette	Review files regarding status of matter and sample pro hac vice applications	0.5	174.00
B839 Costa Sur Insurance Recovery Litigation	6/10/2020	Englert, Joe	Attend weekly status call	0.2	142.40
B839 Costa Sur Insurance Recovery Litigation	6/10/2020	Papadopoulos, Melanie	Participate in team conference call (.5); compare the draft declaration sent to Willis with the restyled statement received from Willis (.2); prepare notes for S. Guilbert comparing the new statement with the declaration (.2)	0.9	354.60
B839 Costa Sur Insurance Recovery Litigation	6/10/2020	Guilbert, Shelby	Prepare for mediation call (.3); prepare additional files for insurers (.3); call with M. Rosenthal and J. Warren regarding mediation (.7)	1.3	1,124.50

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B839 Costa Sur Insurance Recovery Litigation	6/11/2020	Guilbert, Shelby	Call with mediator regarding June 29 mediation and prepare memo to file regarding same (1.3); follow up correspondence with mediator (.2);	1.5	1,297.50
B839 Costa Sur Insurance Recovery Litigation	6/11/2020	Papadopoulos, Melanie	Review email update regarding call with the mediator in the Costa Sur tank collapse litigation (.2); review the draft statement provided by Willis to PREPA (.6); provide comments on the draft statement to S. Guilbert (.8)	1.6	630.40
B839 Costa Sur Insurance Recovery Litigation	6/12/2020	Guilbert, Shelby	Call with R. Max and M. Rosenthal regarding mediation (.5); memo to N. Morales, L. Santa and S. Rodriguez regarding mediation preparation (.5); prepare mediation statement (.2); update A. Rodriguez regarding mediation (.2); prepare mediation statement and discuss same with J. Englert (.2)	1.6	1,384.00
B839 Costa Sur Insurance Recovery Litigation	6/14/2020	Guilbert, Shelby	Draft mediation statement	1.1	951.50
B839 Costa Sur Insurance Recovery Litigation	6/15/2020	Graessle, James	Revise mediation statement (2)	2.0	762.00
B839 Costa Sur Insurance Recovery Litigation	6/15/2020	Guilbert, Shelby	Emails with F. Gomez regarding Willis declaration (.2); emails regarding mediator statement (.1)	0.3	259.50
B839 Costa Sur Insurance Recovery Litigation	6/17/2020	Guilbert, Shelby	Prepare mediation statement	0.2	173.00
B839 Costa Sur Insurance Recovery Litigation	6/17/2020	Englert, Joe	Attend status call	0.2	142.40
B839 Costa Sur Insurance Recovery Litigation	6/17/2020	Papadopoulos, Melanie	Call with the team to discuss status of tasks (.8); confirm timing to file unopposed motion to dismiss the claims against two PREPA entities (.3); prepare for call on 6/18 with counsel for Willis to discuss Willis's declaration (.1)	1.2	472.80
B839 Costa Sur Insurance Recovery Litigation	6/17/2020	de Varennes, P. Annette	Review files regarding status of matter	0.3	104.40
B839 Costa Sur Insurance Recovery Litigation	6/18/2020	Papadopoulos, Melanie	Participate in call with Willis in the UK and S. Guilbert to discuss the broker's declaration; locate additional documents to determine the date for responding to the summons to PREPA Net entities	0.7	275.80
B839 Costa Sur Insurance Recovery Litigation	6/18/2020	Guilbert, Shelby	Call regarding preparation for mediation (.3); revise Willis declaration (.1); telephone conference with F. Gomez regarding Willis declaration (.3)	0.7	605.50
B839 Costa Sur Insurance Recovery Litigation	6/19/2020	Guilbert, Shelby	Prepare for mediation (.2); revise mediation statement (1.3)	1.5	1,297.50
B839 Costa Sur Insurance Recovery Litigation	6/19/2020	de Varennes, P. Annette	Prepare court dockets for review regarding pro hac vice applications	0.5	174.00
B839 Costa Sur Insurance Recovery Litigation	6/22/2020	Graessle, James	Research into the availability of prejudgment interest in Puerto Rico and draft analysis	3.3	1,257.30
B839 Costa Sur Insurance Recovery Litigation	6/22/2020	Guilbert, Shelby	Emails with L. Santa and S. Rodriguez regarding mediation statement (.2); revise mediation statement (.3)	0.5	432.50
B839 Costa Sur Insurance Recovery Litigation	6/23/2020	Guilbert, Shelby	Emails with A. Heinsen (.1); prepare for mediation (.2); revise mediation statement (.4)	0.7	605.50
B839 Costa Sur Insurance Recovery Litigation	6/23/2020	Englert, Joe	Review mediation statement and prepare proposed changes to same; respond to FOMB inquiries regarding same	1.5	1,068.00

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B839 Costa Sur Insurance Recovery Litigation	6/24/2020	Guilbert, Shelby	Final revisions to mediation statement (.4); multiple emails regarding same (.2); review insurers' mediation statement (.3)	0.9	778.50
B839 Costa Sur Insurance Recovery Litigation	6/24/2020	Papadopoulos, Melanie	Follow up on the timing for the PREPA Net entities to respond to the summons; correspond with docketing regarding the timing to respond to the summons; pull additional pleadings to determine the deadline for responding to the summons to the PREPA Net entities	0.7	275.80
B839 Costa Sur Insurance Recovery Litigation	6/25/2020	Papadopoulos, Melanie	Review the revised statement from Willis; compare the revised statement against the prior version of the statement and the initial declaration sent to Willis; provide an analysis of Willis' revised statement to S. Guilbert and J. Englert	0.9	354.60
B839 Costa Sur Insurance Recovery Litigation	6/25/2020	Graessle, James	Conduct research regarding recovery on actual cash value basis versus a replacement cost basis (1); analyze insurers' argument that structural integrity of the roof support structure of Tank 1 was already compromised before the event causing it to have a "reduced capacity" (.5)	1.5	571.50
B839 Costa Sur Insurance Recovery Litigation	6/25/2020	Guilbert, Shelby	Further review of insurers' mediation brief (.8); emails with S. Rodriguez, A. Heinsen and L. Santa regarding same (.1); prepare for mediation (.6); outline responses to insurer's questions (.5); call with mediator regarding insurer's statement (.5); call with S. Rodriguez and L. Santa regarding mediation preparations and strategy (1.0); follow-up call with mediator (.5); call with M Rosenthal to prepare for mediation (.6)	4.6	3,979.00
B839 Costa Sur Insurance Recovery Litigation	6/26/2020	Graessle, James	Research English law to support PREPA's interpretation of the actual cash value versus replacement value provision (1.1)	1.1	419.10
B839 Costa Sur Insurance Recovery Litigation	6/26/2020	Guilbert, Shelby	Call with N. Morales, S. Rodriguez, L. Santa and M. Rosenthal regarding mediation (.5); prepare for same (.5); review Rimkus report and responses from insurers (.5)	1.5	1,297.50
B839 Costa Sur Insurance Recovery Litigation	6/27/2020	Guilbert, Shelby	Prepare for mediation	0.6	519.00
B839 Costa Sur Insurance Recovery Litigation	6/28/2020	Guilbert, Shelby	Prepare opening statement for mediation (.3); prepare for mediation (3.3)	3.6	3,114.00
B839 Costa Sur Insurance Recovery Litigation	6/29/2020	Englert, Joe	Respond to inquiries for mediation	0.5	356.00
B839 Costa Sur Insurance Recovery Litigation	6/29/2020	Graessle, James	Review the forensic engineer report for the collapsed tank (.3); review the insurers' percentage of liability for the 2015-2016 program (.3)	0.3	114.30
B839 Costa Sur Insurance Recovery Litigation	6/29/2020	Guilbert, Shelby	Attend mediation	9.3	8,044.50
B839 Costa Sur Insurance Recovery Litigation	6/29/2020	Malone, Kelly	Review / Analysis of T&D System OMA	1.8	1,515.60
B839 Costa Sur Insurance Recovery Litigation	6/30/2020	Guilbert, Shelby	Call with M. Rosenthal regarding counter offer (.3); draft memo for PREPA management (.1)	0.4	346.00
B839 Costa Sur Insurance Recovery Litigation	6/30/2020	Malone, Kelly	Review / Analysis of T&D System OMA	1.5	1,263.00
B839 Costa Sur Insurance Recovery Litigation Total				77.9	50,960.80
B840 Hurricane Maria Insurance Recovery Claim	6/3/2020	Guilbert, Shelby	Call with A. Deliz, M. Rodriguez and S. Rinaldi regarding FEMA narration and draft same (.6); call with J. Keys (.3); emails with DFMO regarding FEMA update (.2); calls with S. Rodriguez and M. Marquez (.5); draft FEMA update (.8)	2.4	2,076.00

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B840 Hurricane Maria Insurance Recovery Claim	6/3/2020	Graessle, James	Research OIL policy retrospective premium	0.3	114.30
B840 Hurricane Maria Insurance Recovery Claim	6/3/2020	Englert, Joe	Attend status call; call with risk management consultant; prepare email to S. Guilbert regarding same	0.8	569.60
B840 Hurricane Maria Insurance Recovery Claim	6/3/2020	de Varennes, P. Annette	Review files regarding status of matter	0.2	69.60
B840 Hurricane Maria Insurance Recovery Claim	6/4/2020	Guilbert, Shelby	Weekly call with claim team (1.0); revise update for FEMA on claim status (.8); call with S. Rodriguez regarding claim strategy (.7)	2.5	2,162.50
B840 Hurricane Maria Insurance Recovery Claim	6/4/2020	Englert, Joe	Review and revise memorandum to FEMA regarding claim status	0.5	356.00
B840 Hurricane Maria Insurance Recovery Claim	6/4/2020	Englert, Joe	Attend claim status update call	0.6	427.20
B840 Hurricane Maria Insurance Recovery Claim	6/4/2020	Graessle, James	Analyze past proof of loss for the Hurricane Maria claim (.3)	0.3	114.30
B840 Hurricane Maria Insurance Recovery Claim	6/5/2020	Guilbert, Shelby	Emails regarding FEMA insurance submission (.1); call with S. Rodriguez regarding FEMA submission (.2); call with S. Rodriguez, M. Marquez and DFMO regarding FEMA strategy (.7); telephone conference with J. Englert regarding FEMA submission (.2)	1.2	1,038.00
B840 Hurricane Maria Insurance Recovery Claim	6/8/2020	Guilbert, Shelby	Call with M. Marquez and S. Rodriguez regarding FEMA update on claim	0.4	346.00
B840 Hurricane Maria Insurance Recovery Claim	6/8/2020	Englert, Joe	Prepare for and attend Stemple Crites call	0.9	640.80
B840 Hurricane Maria Insurance Recovery Claim	6/9/2020	Guilbert, Shelby	Correspondence with M. Marquez regarding FEMA update	0.2	173.00
B840 Hurricane Maria Insurance Recovery Claim	6/10/2020	de Varennes, P. Annette	Review files regarding status of matter	0.2	69.60
B840 Hurricane Maria Insurance Recovery Claim	6/10/2020	Guilbert, Shelby	Call with M. Marquez and S. Rodriguez to review FEMA request and prepare response (.5); draft memo for N. Morales regarding FEMA request (.7); call with S. Rodriguez regarding claim status (.1)	1.3	1,124.50
B840 Hurricane Maria Insurance Recovery Claim	6/10/2020	Englert, Joe	Attend weekly status call	0.2	142.40
B840 Hurricane Maria Insurance Recovery Claim	6/11/2020	Englert, Joe	Attend claim status call	0.6	427.20
B840 Hurricane Maria Insurance Recovery Claim	6/15/2020	Graessle, James	Revise letter to I. Cavajal and T. Church regarding Hurricane Maria payment (.5)	0.5	190.50
B840 Hurricane Maria Insurance Recovery Claim	6/15/2020	Guilbert, Shelby	Revise letter to insurer regarding next demands	0.1	86.50
B840 Hurricane Maria Insurance Recovery Claim	6/17/2020	Englert, Joe	Attend status call	0.2	142.40
B840 Hurricane Maria Insurance Recovery Claim	6/17/2020	de Varennes, P. Annette	Review files regarding status of matter	0.2	69.60
B840 Hurricane Maria Insurance Recovery Claim	6/18/2020	Guilbert, Shelby	Weekly call with claim team regarding status	0.7	605.50
B840 Hurricane Maria Insurance Recovery Claim	6/25/2020	Guilbert, Shelby	Emails with J. Keys and S. Rinaldi regarding FEMA settlement (.2); attend weekly call with claim team (.6)	0.8	692.00
B840 Hurricane Maria Insurance Recovery Claim	6/30/2020	Graessle, James	Draft task list for strategy call	0.2	76.20
B840 Hurricane Maria Insurance Recovery Claim Total				15.3	11,713.70

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B841 Earthquake Insurance Recovery Claim	6/2/2020	Guilbert, Shelby	Multiple calls with S. Rodriguez and J. Parson (.6); review and revise covid 19 protocol (.4); assist with preparation of earthquake claims (.8); review RTS correspondence and articles about temporary generation and outline response (.7)	2.5	2,162.50
B841 Earthquake Insurance Recovery Claim	6/3/2020	Guilbert, Shelby	Review covid 19 inspection protocol (.2); calls with claim team (.6); prepare earthquake claim (.8); status call with claim team (.5); emails with insurers' counsel regarding order (.3)	2.4	2,076.00
B841 Earthquake Insurance Recovery Claim	6/3/2020	Graessle, James	Strategy regarding the earthquake payment (.7)	0.7	266.70
B841 Earthquake Insurance Recovery Claim	6/3/2020	Englert, Joe	Attend status call; attend claim status call with Claro; prepare follow-up email to client regarding NDA	0.9	640.80
B841 Earthquake Insurance Recovery Claim	6/3/2020	de Varennes, P. Annette	Review files regarding status of matter	0.2	69.60
B841 Earthquake Insurance Recovery Claim	6/4/2020	Guilbert, Shelby	Review potential RI claim (.1); review Claro Group slides for business team (.2); calls with S. Rodriguez, d. Hernandez, C. Negron and Claro Group regarding extra expense claim and temporary generation (2.3)	2.6	2,249.00
B841 Earthquake Insurance Recovery Claim	6/4/2020	Englert, Joe	Attend call regarding extra expense claim	0.7	498.40
B841 Earthquake Insurance Recovery Claim	6/5/2020	Guilbert, Shelby	Review RTS correspondence (.2); call with J. Englert regarding RTS response (.2); review RTS correspondence and draft response (.4); review June 3 transcript of omnibus hearing (.1)	0.9	778.50
B841 Earthquake Insurance Recovery Claim	6/5/2020	Englert, Joe	Call with Claro regarding response to RTS regarding temporary generation assets (.4); review RTS letters (.4); review and revise draft letter to RTS regarding same (1); call with S. Guilbert regarding same (.3)	2.1	1,495.20
B841 Earthquake Insurance Recovery Claim	6/8/2020	Graessle, James	Review order granting motion for payment of insurance proceeds to compare to the order PREPA submitted (.4)	0.4	152.40
B841 Earthquake Insurance Recovery Claim	6/8/2020	Guilbert, Shelby	Attend claim team call (.5); review RTS correspondence and outline response (.5); review order approving payments (.3); draft letter to RTS regarding site access (.5); send order to insurers and brokers and demand \$25 million payment (.3); review updated information from Claro Group (.5)	2.6	2,249.00
B841 Earthquake Insurance Recovery Claim	6/9/2020	Guilbert, Shelby	Review claim updates from DFMO (.9); emails regarding payment of \$25 million (.1); call with J. Englert regarding RTS meeting preparation (.2); correspondence with MAPFRE counsel regarding advance (.2)	1.4	1,211.00
B841 Earthquake Insurance Recovery Claim	6/10/2020	de Varennes, P. Annette	Review files regarding status of matter	0.3	104.40
B841 Earthquake Insurance Recovery Claim	6/10/2020	Graessle, James	Strategy regarding the TetraTech and issues with the Dam (.5); revise task list (.1)	0.6	228.60
B841 Earthquake Insurance Recovery Claim	6/10/2020	Englert, Joe	Attend status call; prepare email to S. Rodriguez regarding NDA; prepare email to Claro regarding response to RTS on temporary generation assets; attend Claro status call	2.4	1,708.80
B841 Earthquake Insurance Recovery Claim	6/10/2020	Guilbert, Shelby	Revise letter to RTS regarding site inspections (.3); emails regarding status of MAPFA payment (.2); prepare attachments for RTS letter (.3); attend call with Claro and DFMO to discuss claim status and inspections (.5); review Claro/RTS correspondence (.3); update team regarding status of RTS inspections (.4)	2.0	1,730.00
B841 Earthquake Insurance Recovery Claim	6/11/2020	Guilbert, Shelby	Review RTS letter	0.2	173.00
B841 Earthquake Insurance Recovery Claim	6/12/2020	Englert, Joe	Attend call with Claro regarding extra expense claim status	1.0	712.00
B841 Earthquake Insurance Recovery Claim	6/12/2020	Guilbert, Shelby	Draft temporary generation letter (.3); attend call regarding inspection coordination (.2); review claim updates (.2); strategy call with J. Parsons, B. Tuellman and J. Englert (.8); attend call regarding inspection coordination (.2); memos to S. Rodriguez and N. Morales regarding extra expense claims and site inspections (.5)	2.2	1,903.00
B841 Earthquake Insurance Recovery Claim	6/14/2020	Englert, Joe	Review and revise letter to RTS regarding temporary generation assets	1.5	1,068.00
B841 Earthquake Insurance Recovery Claim	6/15/2020	Guilbert, Shelby	Draft letter to RTS regarding temporary generation (.5); call with DFMO, C. Negria and Claro regarding site inspection (.5); call with S. Rodriguez and J. Parsons regarding earthquake damage agreements (.5)	1.5	1,297.50

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10362676
Invoice Date: 7/22/2020
Client No. 26318
Matter No. 002002

For Professional Services Through 6/30/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B841 Earthquake Insurance Recovery Claim	6/15/2020	Englert, Joe	Review and revise letter to RTS regarding temporary generation; correspond with client regarding same	0.5	356.00
B841 Earthquake Insurance Recovery Claim	6/16/2020	Guilbert, Shelby	Emails with S. Rodriguez regarding MAPPRE check	0.1	86.50
B841 Earthquake Insurance Recovery Claim	6/16/2020	Englert, Joe	Finalize letter to RTS regarding temporary generation	1.2	854.40
B841 Earthquake Insurance Recovery Claim	6/17/2020	de Varennes, P. Annette	Review files regarding status of matter	0.2	69.60
B841 Earthquake Insurance Recovery Claim	6/17/2020	Englert, Joe	Attend status call	0.2	142.40
B841 Earthquake Insurance Recovery Claim	6/17/2020	Guilbert, Shelby	Review OIL correspondence and outline response (.2); review RTS/Claro correspondence (.3)	0.5	432.50
B841 Earthquake Insurance Recovery Claim	6/17/2020	Englert, Joe	Attend status call with Claro	0.4	284.80
B841 Earthquake Insurance Recovery Claim	6/22/2020	Guilbert, Shelby	Call with J. Parsons, J. Keys, DFMO and C. Negron regarding status of claim and inspections at Costa Sur (.9); memo to file regarding same (.1); call with DFMO regarding expense gathering (.6)	1.6	1,384.00
B841 Earthquake Insurance Recovery Claim	6/23/2020	Guilbert, Shelby	Call with J. Parsons regarding extra expense claim package and review of same	0.4	346.00
B841 Earthquake Insurance Recovery Claim	6/24/2020	Guilbert, Shelby	Prepare extra expense claim and draft update regarding same for PREB (.2); call with S. Rodriguez regarding same (.3); attend DFMO status call (.3); review and finalize extra expense claim package for submission to RTS (.3)	1.1	951.50
B841 Earthquake Insurance Recovery Claim	6/24/2020	Englert, Joe	Respond to inquiries from client (.3); attend status call with Claro (.5)	0.8	569.60
B841 Earthquake Insurance Recovery Claim	6/27/2020	Guilbert, Shelby	Review Claro/RTS emails regarding inspections and extra expense claim (.4); draft emails regarding strategy for same (.2)	0.6	519.00
B841 Earthquake Insurance Recovery Claim Total				36.7	28,770.70
			Less Adjustment		(8,534.92)
Grand Total				789.9	560,461.28

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10362676
Invoice Date: 7/22/2020
Client No. 26318
Matter No. 002002

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Bowe, Jim	46.0	803.00	36,938.00
	Guilbert, Shelby	81.0	865.00	70,065.00
	Katz, Jonathan	34.6	766.00	26,503.60
	Kiefer, David	1.0	834.00	834.00
	Malone, Kelly	180.8	842.00	152,233.60
	Stansbury, Brian	10.6	778.00	8,246.80
	Zisman, Stuart	24.6	788.00	19,384.80
Partner Total		378.6		314,205.80
Counsel	Delphin, Chris	61.7	725.00	44,732.50
	Futch, Kevin	135.2	697.00	94,234.40
	Hirsch, Eric	0.2	810.00	162.00
Counsel Total		197.1		139,128.90
Associate	Dugat, Katie	41.4	505.00	20,907.00
	Englert, Joe	19.9	712.00	14,168.80
	Graessle, James	11.5	381.00	4,381.50
	Korngold, Evan	6.1	472.00	2,879.20
	Kostecka, Brianna	12.2	861.00	10,504.20
	McNerney, Matt	0.6	455.00	273.00
	Papadopoulos, Melanie	11.7	394.00	4,609.80
	Petersen, Josh	35.8	600.00	21,480.00
	Petrosino, Matthew	55.3	505.00	27,926.50
	Snyder, Jesse	3.2	700.00	2,240.00
	Tecson, Christina	3.5	505.00	1,767.50
Associate Total		201.2		111,137.50
Paralegal	de Varennes, P. Annette	13.0	348.00	4,524.00
Paralegal Total		13.0		4,524.00
Less Adjustment				(8,534.92)
Professional Fees		789.9		560,461.28

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10362676
Invoice Date: 7/22/2020
Client No. 26318
Matter No. 002002

Task Summary

Task	Hours	Amount
B803 Business Operations	652.5	471,242.40
B809 Litigation Matters	0.2	162.00
B835 Transformation Matters	5.3	4,462.60
B836 Matter Management	2.0	1,684.00
B839 Costa Sur Insurance Recovery Litigation	77.9	50,960.80
B840 Hurricane Maria Insurance Recovery Claim	15.3	11,713.70
B841 Earthquake Insurance Recovery Claim	36.7	28,770.70
Less Adjustment		(8,534.92)
Total	789.9	560,461.28

Client **Puerto Rico Electric Power Authority**
Matter **Federal Government Regulatory Matters**

Invoice No. **10371231**
Invoice Date: **8/25/2020**
Client No. **26318**
Matter No. **002001**

For Professional Services Through 7/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B809 Litigation Matters	7/7/2020	Koch, Alec	Telephone conference with S. Kupka concerning fuel oil issue	0.2	193.00
B809 Litigation Matters	7/8/2020	Koch, Alec	Review summary concerning fuel oil issue and email to S. Kupka concerning same (0.2); telephone conference with J. Ortiz concerning fuel oil issue and preparation for same (0.3)	0.5	482.50
B809 Litigation Matters	7/14/2020	Koch, Alec	Weekly federal call	0.5	482.50
B809 Litigation Matters Total				1.2	1,158.00
B834 Federal Government Affairs	7/1/2020	Kupka, Steve	REDACTED: Conference call with AAFAF representative, consultant regarding Cares Act final Distribution Funds	1.0	750.00
B834 Federal Government Affairs	7/1/2020	Kupka, Steve	REDACTED: Conference call with Jose Ortiz and consultant regarding T&D OPIED with Luma Energy regarding PREPA transformation	1.0	750.00
B834 Federal Government Affairs	7/1/2020	Kupka, Steve	Conference call with Sunnie Beville, Brown Rudnick Law regarding update on PREPA fuel contract litigation	1.0	750.00
B834 Federal Government Affairs	7/1/2020	Kupka, Steve	P-3 / PREPA conference call with DOE, FEMA, Treasury, White House and HUD regarding T&D Luma overview	1.5	1,125.00
B834 Federal Government Affairs	7/2/2020	Kupka, Steve	Review and edit draft Legislation "Revenue Loss" provision of Cares Act 2	2.0	1,500.00
B834 Federal Government Affairs	7/3/2020	Kupka, Steve	Review Luna Energy P-3 transformation and T&D Agreement	2.0	1,500.00
B834 Federal Government Affairs	7/6/2020	Kupka, Steve	REDACTED: Conference call with Counsel with AAFAF regarding FEMA funding for PREPA GRID	1.0	750.00
B834 Federal Government Affairs	7/6/2020	Kupka, Steve	REDACTED: Conference call with DHS secretary staffer regarding PR Federal Disaster Recovery Coordinator position	1.0	750.00
B834 Federal Government Affairs	7/7/2020	Kupka, Steve	REDACTED: Conference call with Large Public Power Council and American Public Power Association representatives regarding Costa Sur Project	1.0	750.00
B834 Federal Government Affairs	7/7/2020	Kupka, Steve	REDACTED: Conference call with White House advisor regarding Admiral Brown trip to Puerto Rico July 22-23, planning meeting	1.0	750.00
B834 Federal Government Affairs	7/7/2020	Massoni, Greg	Attention to public relation matters	0.5	250.00
B834 Federal Government Affairs	7/7/2020	Kupka, Steve	Conference call with Jose Ortiz and Jim Bowe regarding update on FERC NFE Regulatory issue, draft letter for FERC	1.0	750.00
B834 Federal Government Affairs	7/7/2020	Kupka, Steve	Review and distribute White House briefing on Puerto Rico regarding Admiral Brown report to WH	1.5	1,125.00
B834 Federal Government Affairs	7/7/2020	Kupka, Steve	Weekly PREPA Federal Working Group regarding prepare agenda and call	2.0	1,500.00
B834 Federal Government Affairs	7/7/2020	Kupka, Steve	Conference call with Stuart Zisman and Jim Bowe regarding LUMA Energy Transition team	0.5	375.00
B834 Federal Government Affairs	7/8/2020	Kupka, Steve	REDACTED: Conference call with White House representative, consultant, Special Representative regarding update on PREPA T&D and FEMA settlement	1.0	750.00
B834 Federal Government Affairs	7/8/2020	Kupka, Steve	Conference call with Jose Ortiz and Alec Koch regarding update on FOMB "Fuel Contract" litigation	0.5	375.00
B834 Federal Government Affairs	7/8/2020	Kupka, Steve	Conference call with Sunni Beville, Brown Rudnick regarding FOMB Fuel contract litigation	1.0	750.00
B834 Federal Government Affairs	7/9/2020	Kupka, Steve	REDACTED: Admiral Brown planning meeting, White House advisor, Jose Ortiz	0.5	375.00
B834 Federal Government Affairs	7/9/2020	Kupka, Steve	REDACTED: Meeting with DHS staffer regarding PREPA FEMA settlement	1.0	750.00
B834 Federal Government Affairs	7/9/2020	Kupka, Steve	Conference call with Alec Koch and Francisco Santos regarding FOMB Fuel contract litigation	0.5	375.00
B834 Federal Government Affairs	7/10/2020	Kupka, Steve	Prepare testimony for House Natural Resources Committee for Jose Ortiz July 23rd	1.5	1,125.00
B834 Federal Government Affairs	7/13/2020	Kupka, Steve	REDACTED: Conference call with AAFAF, consultant, Javier Tirade regarding PREPA FEMA settlement update	1.0	750.00
B834 Federal Government Affairs	7/13/2020	Kupka, Steve	REDACTED: Conference call with White House ad and Jim Bowe regarding NFE/FERC response	0.5	375.00

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10371231
Invoice Date: 8/25/2020
Client No. 26318
Matter No. 002001

For Professional Services Through 7/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs	7/13/2020	Kupka, Steve	REDACTED: Conference call with White House representative regarding NFE / FERC issue	0.5	375.00
B834 Federal Government Affairs	7/13/2020	Kupka, Steve	Prepare House Natural Resources Committee testimony for PREPA	2.5	1,875.00
B834 Federal Government Affairs	7/14/2020	Massoni, Greg	Attention to public relation matters	0.5	250.00
B834 Federal Government Affairs	7/14/2020	Kupka, Steve	Weekly PREPA Federal working group conference call	1.0	750.00
B834 Federal Government Affairs	7/14/2020	Kupka, Steve	Review FOMB response to Chairman Grijalva Natural Resources Committee	1.5	1,125.00
B834 Federal Government Affairs	7/14/2020	Kupka, Steve	Review and edit Oritz Congressional testimony regarding Natural Resources Committee	2.5	1,875.00
B834 Federal Government Affairs	7/15/2020	Kupka, Steve	Conference call with Nick Hehecke (HHS) and Javier Tirade (AAFAF) regarding Cares Act distribution plan	1.0	750.00
B834 Federal Government Affairs	7/15/2020	Kupka, Steve	Review PREPA 2020 Fiscal plan for FOMB regarding review for testimony before House Natural Resources Committee Hearing	2.5	1,875.00
B834 Federal Government Affairs	7/16/2020	Kupka, Steve	Conference call with Jose Ortiz regarding Congressional testimony review	1.0	750.00
B834 Federal Government Affairs	7/16/2020	Kupka, Steve	Review and edit Congressional testimony regarding Jose Ortiz testimony, House Natural Resources Committee	2.5	1,875.00
B834 Federal Government Affairs	7/17/2020	Kupka, Steve	Prepare agenda for PREPA Working Group	1.0	750.00
B834 Federal Government Affairs	7/17/2020	Kupka, Steve	Conference call with John Di Stasio, President of LPPC regarding PREPA Federal Working Group conference call	1.5	1,125.00
B834 Federal Government Affairs	7/17/2020	Kupka, Steve	Conference call with Javier Tireda (AAFAF) and Dave Dorey (DHS) regarding FEMA settlement with PREPA	1.0	750.00
B834 Federal Government Affairs	7/20/2020	Kupka, Steve	REDACTED: Conference call with Javier Tirado (AAFAF), consultant regarding National Resources Committee testimony	1.0	750.00
B834 Federal Government Affairs	7/20/2020	Crawford, Julie	Prepare and electronically file Q2 lobbying report	0.5	180.00
B834 Federal Government Affairs	7/20/2020	Kupka, Steve	Conference call with Jose Ortiz regarding House Natural Resources Committee testimony	1.0	750.00
B834 Federal Government Affairs	7/20/2020	Kupka, Steve	Review and draft Jose Ortiz, House Natural Resources Committee testimony	1.5	1,125.00
B834 Federal Government Affairs	7/20/2020	Kupka, Steve	Conference call with Juan Caro (WH), Admiral Peter Brown regarding trip agenda to Puerto Rico	1.0	750.00
B834 Federal Government Affairs	7/21/2020	Kupka, Steve	REDACTED: Briefing for LPPC representaive	0.5	375.00
B834 Federal Government Affairs	7/21/2020	Kupka, Steve	REDACTED: Call with House Natural Resources Committee staffer regarding Hearing requirements	0.5	375.00
B834 Federal Government Affairs	7/21/2020	Kupka, Steve	REDACTED: Conference call with Jim Bowe (K&S), Jose Ortiz (PREPA), Martin Rivera PRFAA and P3A representatives regarding House Natural Resources Committee testimony preparation	1.5	1,125.00
B834 Federal Government Affairs	7/21/2020	Kupka, Steve	REDACTED: Conference call with PRFAA representatives regarding finalizing testimony	1.0	750.00
B834 Federal Government Affairs	7/21/2020	Kupka, Steve	Review FERC filing regarding NFE FERC response	1.0	750.00
B834 Federal Government Affairs	7/21/2020	Kupka, Steve	PREPA Federal Working Group Conference Call	1.0	750.00
B834 Federal Government Affairs	7/21/2020	Massoni, Greg	Attention to public relation matters	0.5	250.00
B834 Federal Government Affairs	7/22/2020	Kupka, Steve	REDACTED: Call with Minority Natural Resources Committee staffer Briefing	1.0	750.00

Client **Puerto Rico Electric Power Authority**
Matter **Federal Government Regulatory Matters**

Invoice No. **10371231**
Invoice Date: **8/25/2020**
Client No. **26318**
Matter No. **002001**

For Professional Services Through 7/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs	7/22/2020	Kupka, Steve	Preparatory meeting with Jim Bowe (K&S), Jose Ortiz (PREPA), Martin Rivera (PRFAA) regarding Natural Resources testimony	1.0	750.00
B834 Federal Government Affairs	7/22/2020	Kupka, Steve	Finalize and submit House Natural Resources Committee testimony	2.5	1,875.00
B834 Federal Government Affairs	7/23/2020	Kupka, Steve	Notes and follow-up for NR Committee requests	1.5	1,125.00
B834 Federal Government Affairs	7/23/2020	Kupka, Steve	Final prep for House Natural Resources Committee Hearing	1.0	750.00
B834 Federal Government Affairs	7/23/2020	Kupka, Steve	House Natural Resources Committee Hearing regarding PREPA	3.0	2,250.00
B834 Federal Government Affairs	7/24/2020	Kupka, Steve	REDACTED: Call with Cong. TS Cox staffer regarding NR Committee Hearing follow-up	0.5	375.00
B834 Federal Government Affairs	7/24/2020	Kupka, Steve	REDACTED: Call with US congressman staffer regarding NR Committee Hearing follow-up	0.5	375.00
B834 Federal Government Affairs	7/24/2020	Kupka, Steve	REDACTED: Conference call with AAFAF representative, consultant regarding Supply Chain Legislation Covid-19 Relief Bill	1.0	750.00
B834 Federal Government Affairs	7/24/2020	Kupka, Steve	REDACTED: Conference call with US congressman staffer office regarding NR Committee Hearing follow-up	1.0	750.00
B834 Federal Government Affairs	7/24/2020	Kupka, Steve	PREPA NR Hearing follow-up memo	1.5	1,125.00
B834 Federal Government Affairs	7/27/2020	Kupka, Steve	REDACTED: Agenda and briefing with House Natural Resources Committee staffer regarding PREPA Federal Working Group	1.5	1,125.00
B834 Federal Government Affairs	7/27/2020	Kupka, Steve	REDACTED: Conference call with AAFAF representative, consultant regarding PREPA FEMA settlement funds	1.0	750.00
B834 Federal Government Affairs	7/27/2020	Kupka, Steve	REDACTED: Memo to House Natural Resources Committee Hearing staffer regarding follow up Q&A from hearing	1.5	1,125.00
B834 Federal Government Affairs	7/28/2020	Kupka, Steve	REDACTED: Conference call with AAFAF representatives and US congress staffer regarding PREPA settlement on FEMA funds	1.0	750.00
B834 Federal Government Affairs	7/28/2020	Kupka, Steve	REDACTED: Conference call with Natural Resources Committee and staffer regarding Tropical Storm Isaias	1.0	750.00
B834 Federal Government Affairs	7/28/2020	Massoni, Greg	Attention to public relation matters	0.5	250.00
B834 Federal Government Affairs	7/28/2020	Kupka, Steve	Review comment on PREPA Natural Resources Committee Hearing Response	1.0	750.00
B834 Federal Government Affairs	7/29/2020	Kupka, Steve	REDACTED: Conference call with Natural Resources Committee and staff regarding update on tropical storm Issaic	1.0	750.00
B834 Federal Government Affairs	7/29/2020	Kupka, Steve	REDACTED: Conference call with US congressman staffer and Fernando Padilla regarding PREPA Electrical System Blackout briefing	1.0	750.00
B834 Federal Government Affairs	7/29/2020	Kupka, Steve	Review and Analysis of Heals Act vs. Heroes Act regarding PPP for Utility Bills for businesses	2.5	1,875.00
B834 Federal Government Affairs	7/30/2020	Kupka, Steve	REDACTED: Draft and submit PREPA formal request of FOMB for Power Restoration contracts regarding construction contractors	2.5	1,875.00
B834 Federal Government Affairs	7/30/2020	Kupka, Steve	REDACTED: Review and comment on DHS OIG report on FEMA's PA grant to PREPA and the construction contractor contracts	3.0	2,250.00
B834 Federal Government Affairs	7/31/2020	Kupka, Steve	REDACTED: Preparation for Briefing with Special Representative, White House Advisor and Jose Ortiz	2.0	1,500.00
B834 Federal Government Affairs	7/31/2020	Kupka, Steve	Preparation for Weekly PREPA Federal Working Group Agenda and Conference call	1.0	750.00
B834 Federal Government Affairs	7/31/2020	Kupka, Steve	Conference call Briefing with Admiral Brown and Jose Ortiz regarding PREPA Pension, Palo Seco Update, DHS OIG Report, ISAIAS Hurricane Update, FEMA letter	1.5	1,125.00
B834 Federal Government Affairs Total				92.0	68,305.00

Less Adjustment

(22,638.56)

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10371231
Invoice Date: 8/25/2020
Client No. 26318
Matter No. 002001

For Professional Services Through 7/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
Grand Total				93.2	46,824.44

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10371231
Invoice Date: 8/25/2020
Client No. 26318
Matter No. 002001

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Koch, Alec	1.2	965.00	1,158.00
	Kupka, Steve	89.5	750.00	67,125.00
Partner Total		90.7		68,283.00
Consultant	Massoni, Greg	2.0	500.00	1,000.00
Consultant Total		2.0		1,000.00
Paralegal	Crawford, Julie	0.5	360.00	180.00
Paralegal Total		0.5		180.00
Less Adjustment				(22,638.56)
Professional Fees		93.2		46,824.44

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10371231
Invoice Date: 8/25/2020
Client No. 26318
Matter No. 002001

Task Summary

Task	Hours	Amount
B809 Litigation Matters	1.2	1,158.00
B834 Federal Government Affairs	92.0	68,305.00
Less Adjustment		(22,638.56)
Total	93.2	46,824.44

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10371229
Invoice Date: 8/25/2020
Client No. 26318
Matter No. 002002

For Professional Services Through 7/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	7/1/2020	Futch, Kevin	REDACTED: Review and revise Windmar rejection motion. Review issues list on renewable project PPOA. Review impact of OMA on grid modernization A&E contract.	4.8	3,936.00
B803 Business Operations	7/1/2020	Stansbury, Brian	Prepare for IT meeting	0.3	253.80
B803 Business Operations	7/1/2020	Tecson, Christina	Attention to the OMA and draft the memo regarding requirements for the procurement of contracts during the Front End Transition Period	2.0	1,098.00
B803 Business Operations	7/1/2020	Stansbury, Brian	Direct IT team on development of road map software	0.4	338.40
B803 Business Operations	7/1/2020	Bowe, Jim	Participate in briefing call on T&D transportation transaction	0.5	472.50
B803 Business Operations	7/1/2020	Malone, Kelly	Attention to ECO & Naturgy (replacement of Operations Security with Escrow Arrangements) (0.5) and Grid Modernization (preparation of A&E PSA template and MEMO on T&D System procurement requirements during Front-End Transition Period under OMA) (3.8) and PREPA call on T&D System Transformation Update (0.5)	4.8	4,752.00
B803 Business Operations	7/1/2020	Graessle, James	Strategy regarding Hurricane Maria claim	0.5	207.00
B803 Business Operations	7/1/2020	Korngold, Evan	Review and revise closing checklists; correspondence with Naturgy counsel; review updated certificates	2.7	1,385.10
B803 Business Operations	7/1/2020	Guilbert, Shelby	Call with K&S team regarding status of pending matters (.5); attend call with R. Max regarding mediation status (.5)	1.0	940.00
B803 Business Operations	7/1/2020	Delphin, Chris	Update issues list for Punta Lima PPOA and PSA; correspondence regarding same	1.0	788.00
B803 Business Operations	7/1/2020	Papadopoulos, Melanie	Participate in team call to walk through the task list and discuss status (.6)	0.6	256.80
B803 Business Operations	7/2/2020	Dugat, Katie	REDACTED: Analyze and compile all solar developer PPOAs; review and revise Windmar rejection motion	0.9	494.10
B803 Business Operations	7/2/2020	Futch, Kevin	REDACTED: Review Escrow Agreement for ECO PPOA and draft amended and restated version. Attend to revisions on Windmar rejection motion and revisions to solar PPOA.	5.2	4,264.00
B803 Business Operations	7/2/2020	Delphin, Chris	REDACTED: Update renewable project PPOA draft for technical data	0.5	394.00
B803 Business Operations	7/2/2020	Malone, Kelly	Attention to ECO & Naturgy (finalization / distribution to PREPA of revised Escrow Arrangements) (2.8) and Grid Modernization (MEMO on T&D System procurement requirements during Front-End Transition Period under OMA) (0.4)	3.2	3,168.00
B803 Business Operations	7/2/2020	Tecson, Christina	Attention to the OMA Memorandum	1.5	823.50
B803 Business Operations	7/2/2020	Bowe, Jim	Emails from and to S. Kupka regarding revision of FERC finding concerning jurisdiction over NFE-SJ 5&6 projects; research same	0.6	567.00
B803 Business Operations	7/2/2020	Tecson, Christina	PREPA Filing matter	0.5	274.50
B803 Business Operations	7/3/2020	Futch, Kevin	REDACTED: Attend to PPOA amendments for two solar projects, and amended and restated escrow agreement for the ECO PPOA.	0.8	656.00
B803 Business Operations	7/3/2020	Delphin, Chris	REDACTED: Review revised draft of amendment to solar PPOA; correspondence with client regarding same	0.5	394.00
B803 Business Operations	7/3/2020	Korngold, Evan	Attention to ECO PPOA (Review escrow agreement, distribute to S&S team)	0.2	102.60
B803 Business Operations	7/4/2020	Bowe, Jim	Email from M. DiConza (OMM) regarding UTIER/ Windmar appeal of Title III court approval of motion to assume, review same	0.2	189.00
B803 Business Operations	7/5/2020	Bowe, Jim	Emails from and to S. Kupka regarding updating J. Ortiz on FERC show-cause order to NFE	0.2	189.00
B803 Business Operations	7/6/2020	Futch, Kevin	REDACTED: Review and comment on Windmar rejection motion. Review operational PPOA approval motion for PREB. Call with P3A counsel on PPOAs for two renewable projects, and attend to preparation for PREB filing of renewable PPOAs.	3.8	3,116.00
B803 Business Operations	7/6/2020	Bowe, Jim	Teleconference with J. Decker regarding plans for filing letter in support of NFE response to FERC show cause order	0.4	378.00
B803 Business Operations	7/6/2020	Zisman, Stuart	Attention to PPOAs (.6); correspondence with client (.2)	0.8	741.60
B803 Business Operations	7/6/2020	Dugat, Katie	Analyze and further revise updated Windmar rejection motion; incorporate details from board resolution and distribute same for confirmation	0.5	274.50
B803 Business Operations	7/6/2020	Stansbury, Brian	Correspond with IT team	0.1	84.60

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	7/6/2020	Stansbury, Brian	Attention to invoices; attention to conflicts issue	1.3	1,099.80
B803 Business Operations	7/6/2020	Malone, Kelly	Attention to Naturgy & ECO (finalization of Conditions Precedent for Closing)	0.5	495.00
B803 Business Operations	7/6/2020	Delphin, Chris	Correspondence with Cleary Gottlieb and client regarding assignment provisions in amendment to operating PPOAs	1.3	1,024.40
B803 Business Operations	7/7/2020	Papadopoulos, Melanie	Prepare declarator statement on behalf of the PREPA Net entities	0.2	85.60
B803 Business Operations	7/7/2020	Futch, Kevin	REDACTED: Attend to Federal affairs call and PPOA rejection motion, including verifying rejected contracts. Prepare for and attend to call on renewable project PPOA.	2.7	2,214.00
B803 Business Operations	7/7/2020	Zisman, Stuart	REDACTED: Call to discuss renewable project (1.0); attention to PPOAs (1.0); review of various related court filings (.3)	2.3	2,132.10
B803 Business Operations	7/7/2020	Delphin, Chris	REDACTED: Correspondence with two solar developers regarding amendments to PPOAs; conference with renewables developer; review and revise renewable project PPOA and PSA	4.5	3,546.00
B803 Business Operations	7/7/2020	Stansbury, Brian	Participate in federal working group call	0.5	423.00
B803 Business Operations	7/7/2020	Bowe, Jim	Emails regarding NFE plans for responding to FERC show cause order, call regarding same with J. Ortiz	0.2	189.00
B803 Business Operations	7/7/2020	Bowe, Jim	Respond to L. Papadopoulos (S&L) email regarding status of FERC staff discussion concerning LNG receiving facility alternatives	0.8	756.00
B803 Business Operations	7/7/2020	Bowe, Jim	Research press reports regarding NFE show cause order; prepare for call with J. Ortiz regarding same	0.2	189.00
B803 Business Operations	7/7/2020	Bowe, Jim	Participate in PREPA Federal Affairs Working Group conference call, report on developments related to SJ 5&6 and NFE show cause order	1.0	945.00
B803 Business Operations	7/7/2020	Bowe, Jim	Conference call with J. Ortiz, S. Kupka regarding submission of letter to FERC in NFE show cause proceeding, possible legal action by environmental group regarding continued operation of NFE LNG recovery facility; discuss show with J. Decker (V&E for NFE)	0.6	567.00
B803 Business Operations	7/7/2020	Guilbert, Shelby	Attend federal affairs update call	0.6	564.00
B803 Business Operations	7/8/2020	Zisman, Stuart	REDACTED: Call regarding renewable project outstanding issues (.7); attention to PPOA matters (.8); finalize comments to OMM draft motion for Windmar (.3)	1.8	1,668.60
B803 Business Operations	7/8/2020	Delphin, Chris	REDACTED: Conference with client regarding issues list for renewable project PPOA and PSA	1.7	1,339.60
B803 Business Operations	7/8/2020	Malone, Kelly	Attention to Naturgy & ECO (call with Shearman re: outstanding CPs / correspondence with PREPA (F. Padilla & F. Santos on target Effective Date)	0.9	891.00
B803 Business Operations	7/8/2020	Stansbury, Brian	Correspond with IT team regarding SharePoint site content	0.3	253.80
B803 Business Operations	7/8/2020	Korngold, Evan	Attention to ECO PPOA (prepare for and attend call with S&S)	0.5	256.50
B803 Business Operations	7/8/2020	Bowe, Jim	Review press coverage on planned Natural Resources Committee hearing on PREPA	0.2	189.00
B803 Business Operations	7/8/2020	Bowe, Jim	Teleconference with B. McElmurray regarding PREPA letter of support for NFE position in FERC show cause proceeding	0.3	283.50
B803 Business Operations	7/8/2020	Futch, Kevin	Attend to rejected contracts, including correcting rejection motion, and providing update to creditors. Update PMO on ECO contract. Attend to P3A authorization of shovel-ready projects, including discussion with F. Hernandez. Review and attend to document collection for PREB order on shovel-ready projects.	5.8	4,756.00
B803 Business Operations	7/8/2020	Bowe, Jim	Review emails regarding planned July 23 House hearing regarding PREPA, emails from and to J. Ortiz regarding FERC contact (.2); review press reports regarding UTIER strike (.1); review EcoElectrica Storage Tank Analysis in FERC docket CP95-35 and FERC data request in same (.4)	0.7	661.50
B803 Business Operations	7/8/2020	Dugat, Katie	Review revised rejection motion exhibits for rejected PPOAs, provide revisions for filing, and submit to team; correspond with developers on project status and updates; start conversion and compilation of remaining original PPOAs (take inventory, outline, and coordinate)	1.7	933.30
B803 Business Operations	7/8/2020	Bowe, Jim	Review K. Bolanos (D&V) message regarding PREB information request on non-operational PPOA projects, review order regarding same	0.4	378.00
B803 Business Operations	7/9/2020	Futch, Kevin	REDACTED: Attend to response to PREB on shovel-ready PPOAs, including creating redlines. Attend to solar developer issues on interconnection costs.	3.4	2,788.00

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For Professional Services Through 7/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	7/9/2020	Delphin, Chris	REDACTED: Review comments to renewable project PPOA from counsel	0.3	236.40
B803 Business Operations	7/9/2020	Dugat, Katie	Further coordination of PPOA compilation; upload original PPOAs to PREB boxsite; upload exhibits / cost analysis; begin drafting comparisons of PPOAs against originals, revising and refining as appropriate to create clean, cohesive documents	3.4	1,866.60
B803 Business Operations	7/9/2020	Bowe, Jim	Review motion for authorization to afford LUMA payments administrative priority	0.2	189.00
B803 Business Operations	7/9/2020	Bowe, Jim	Discuss submission of blacklined PPOAs for non-operational projects to PREB with K. Futch, discuss concern regarding novation argument with K. Futch	0.2	189.00
B803 Business Operations	7/9/2020	Bowe, Jim	Review correspondence regarding provision of blacklines showing PPOA changes to PREB	0.2	189.00
B803 Business Operations	7/9/2020	Bowe, Jim	Review agenda for 7/14 Federal Affairs Working Group conference call (.1); review press reports regarding LUMA transition and Title III court application for administrative priority for payments to LUMA (.2)	0.3	283.50
B803 Business Operations	7/10/2020	Dugat, Katie	Compile and revise original shovel-ready PPOAs	3.7	2,031.30
B803 Business Operations	7/10/2020	Zisman, Stuart	Attention to PPOA and court filings	0.5	463.50
B803 Business Operations	7/10/2020	Petersen, Josh	Prepare annotated summaries of shovel-ready PPOA redlines; meet internally to discuss the same	2.1	1,738.80
B803 Business Operations	7/10/2020	Futch, Kevin	Coordinate PREB filing and review requested redlines.	1.0	820.00
B803 Business Operations	7/10/2020	Bowe, Jim	Teleconference with E. McElmurray (NFE) regarding NFE response to FERC order to show cause, plans for PREPA response to same; research Aguirre Offshore Gas Port jurisdictional determination	0.8	756.00
B803 Business Operations	7/10/2020	Bowe, Jim	Review press reports regarding LUMA transition plans (.2); review N. Jaresko responses to House Natural Resources Committee questions (.6)	0.8	756.00
B803 Business Operations	7/10/2020	Stansbury, Brian	Research additional statutes and ordinances to be included in legal framework	1.5	1,269.00
B803 Business Operations	7/12/2020	Bowe, Jim	REDACTED: Review, comment upon redlined solar PPOA prepared for filing with PREB	2.0	1,890.00
B803 Business Operations	7/12/2020	Bowe, Jim	Prepare draft letter to FERC; research air permit limits, prior FERC decisions, correspondence involving FERC determinations on LNG receiving facility jurisdiction (3.8); teleconference with K. Futch regarding review of blackline of PPOAs for submission to PREB (.2)	4.0	3,780.00
B803 Business Operations	7/12/2020	Petersen, Josh	Prepare annotated summaries of shovel-ready PPOA redlines; meet internally to discuss the same	6.9	5,713.20
B803 Business Operations	7/12/2020	Bowe, Jim	Prepare draft letter to FERC in NFE Show Cause proceeding from J. Ortiz	0.8	756.00
B803 Business Operations	7/12/2020	Dugat, Katie	Compile, amend, revise, and redline remaining PPOAs; distribute to team; begin coordinating conversion and revision of operating PPOAs; revise appendices for select PPOAs and coordinate revised drafts; review and analyze revisions to operating amendments; revise chart outlining same and distribute to team for comment	4.5	2,470.50
B803 Business Operations	7/13/2020	Zisman, Stuart	REDACTED: Attention to renewable PPOAs (.5); question regarding Coal fired PPOA (.5)	1.0	927.00
B803 Business Operations	7/13/2020	Petersen, Josh	Prepare annotated summaries of shovel-ready PPOA redlines; meet internally to discuss the same; transaction correspondence	9.4	7,783.20
B803 Business Operations	7/13/2020	Guilbert, Shelby	Attend weekly status call with workstream leaders	0.3	282.00
B803 Business Operations	7/13/2020	Bowe, Jim	Revise draft Ortiz letter to FERC regarding NFE show cause order, transmit same to J. Ortiz et al. (.4); review and comment on revised blackline of PPOAs for submission to Energy Bureau (.4)	0.8	756.00
B803 Business Operations	7/13/2020	Stansbury, Brian	Research and review laws and regulations relevant to PREPA regulatory framework	1.6	1,353.60
B803 Business Operations	7/13/2020	Stansbury, Brian	Develop share point content with IT for regulatory framework tool	1.0	846.00
B803 Business Operations	7/13/2020	Bowe, Jim	Teleconference with B. McElmurray regarding comments on letter to FERC regarding NFE show cause proceeding (.1); emails for S. Kupka, J. Ortiz regarding N. Jaresko testimony to House Natural Resources Committee (.2)	0.3	283.50
B803 Business Operations	7/13/2020	Bowe, Jim	Review press reports regarding FEMA audit and performance in PR (.1); participate in K&S work stream conference call (.5); teleconference with K. Futch regarding blackline revisions of PPOAs for submission to PREB	0.7	661.50

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For Professional Services Through 7/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	7/13/2020	Bowe, Jim	Conference call with J. Caro (Admiral Brown assistant), S. Kupka regarding history of NFE LNG project, FERC order to show cause; transmit copies of order and talking points to J. Caro	0.5	472.50
B803 Business Operations	7/13/2020	Bowe, Jim	Discuss submission of PPOA redline to Energy Bureau with K. Futch	0.2	189.00
B803 Business Operations	7/13/2020	Bowe, Jim	Review, respond to J. Ortiz comments on letter to FERC regarding NFE project and show cause proceeding	0.8	756.00
B803 Business Operations	7/13/2020	Dugat, Katie	Draft comparisons of all shovel-ready PPOAs for annotation and submission to PREB; consult with team on procedure and revisions; review and revise tentative drafts based on conversations; proof and finalize and submit	7.2	3,952.80
B803 Business Operations	7/13/2020	Papadopoulos, Melanie	Finalize the PREPA Net entities declaration (0.7); prepare a separate Fulcro declaration to cover the 2015-2016 policy period (0.5)	1.2	513.60
B803 Business Operations	7/14/2020	Zisman, Stuart	REDACTED: Attention to renewable PPOAs (.3); question regarding Coal Fired PPOA (.2)	0.5	463.50
B803 Business Operations	7/14/2020	Delphin, Chris	REDACTED: Conference with renewables developer and S&L regarding technical issues for the PPOA	1.0	788.00
B803 Business Operations	7/14/2020	Graessle, James	Analyze policy participants for the 2015-2016 year	0.9	372.60
B803 Business Operations	7/14/2020	Stansbury, Brian	Participate in federal working group call	0.5	423.00
B803 Business Operations	7/14/2020	Stansbury, Brian	Draft outline for regulatory framework site	2.4	2,030.40
B803 Business Operations	7/14/2020	Bowe, Jim	Draft Ortiz testimony	0.2	189.00
B803 Business Operations	7/14/2020	Bowe, Jim	Emails from J. Ortiz's office to J. Seufert regarding filing of PREPA letter in NFE FERC Show Cause proceeding (.2); review and respond to J. San Miguel email regarding information for use in draft of Ortiz Testimony (.2)	0.4	378.00
B803 Business Operations	7/14/2020	Papadopoulos, Melanie	Incorporate S. Guilbert's edits to the PREPA declaration (0.9); call with J. Englert to discuss the edits to the PEPA Net Declaration (0.3)	1.2	513.60
B803 Business Operations	7/14/2020	Bowe, Jim	Complete letter to FERC regarding NFE show cause order (.1); participate in Federal Affairs Working Group conference call (.7); discuss preparation of J. Ortiz for Natural Resources Committee hearing (.2)	1.0	945.00
B803 Business Operations	7/14/2020	Bowe, Jim	Prepare outline for Ortiz Testimony before House Natural Resources Committee hearing; review examples of earlier testimony	1.0	945.00
B803 Business Operations	7/14/2020	Bowe, Jim	Consider topics to be addressed in Ortiz Testimony before House Natural Resources Committee	0.2	189.00
B803 Business Operations	7/14/2020	Dugat, Katie	Begin coordinating conversion and compilation of operating PPOAs; consult with developers on queries	0.6	329.40
B803 Business Operations	7/14/2020	Bowe, Jim	Teleconference with B. Stansbury regarding development of outline for regulatory roadmap and elements to be included in mock up to be shared with J. Ortiz (.3); review PREB order on contract release in CEPR-AP-2018-0001 (.1); transmit LUMA documents to B. Stansbury (.1)	0.5	472.50
B803 Business Operations	7/14/2020	Bowe, Jim	Revise letter to FERC in NFE Show Cause proceeding per J. Ortiz comments	0.4	378.00
B803 Business Operations	7/14/2020	Guilbert, Shelby	Provide S. Kupka update for federal affairs call	0.1	94.00
B803 Business Operations	7/15/2020	Petersen, Josh	REDACTED: Review solar developer PPOA and related bank assignment	0.3	248.40
B803 Business Operations	7/15/2020	Bowe, Jim	Retrieve documents describing SJ 5&6 submitted to FOMB per F. Padilla request, discuss same with K. Futch, emails regarding same to and from F. Padilla	0.9	850.50
B803 Business Operations	7/15/2020	Bowe, Jim	Review invitation to J. Ortiz to testify before the House Natural Resources Committee and emails related to testimony (.2); draft points to be addressed in testimony (.2)	0.4	378.00
B803 Business Operations	7/15/2020	Graessle, James	Draft correspondence to Fulcro regarding 2015-2016 insurance policy participants	0.5	207.00
B803 Business Operations	7/15/2020	Bowe, Jim	Teleconference with B. McMurray regarding submission of response to FERC order to show cause, transmit J. Ortiz letter (.2); review press report regarding LUMA establishment of PR training ... (.1)	0.3	283.50
B803 Business Operations	7/15/2020	Papadopoulos, Melanie	Meeting with the team to go through the task list (0.4); review emails from J. Englert to work on a response to RTS's third reservation of rights letter with respect to the Earthquake Claim (0.2)	0.6	256.80
B803 Business Operations	7/15/2020	Dugat, Katie	Consult with team on next steps in approval process and procedure moving forward; continue coordinating compilation and conversion of PPOAs; review draft motion and confirm revisions, incorporating minor revisions	1.2	658.80

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	7/15/2020	Graessle, James	Strategy regarding Hurricane Maria claim	0.4	165.60
B803 Business Operations	7/15/2020	Zisman, Stuart	Call regarding FOMB meeting and next steps (.5); attention to PPOAs (.5)	1.0	927.00
B803 Business Operations	7/15/2020	Stansbury, Brian	Develop content for regulatory framework site	1.5	1,269.00
B803 Business Operations	7/16/2020	Delphin, Chris	REDACTED: Review comments from solar developer on amendment to PPOA; review revisions to renewable project PPOA and PSA	4.8	3,782.40
B803 Business Operations	7/16/2020	Zisman, Stuart	Attention to PPOAs and FOMB requests (.5); discuss next steps and the appropriate approach (.5)	1.0	927.00
B803 Business Operations	7/16/2020	Dugat, Katie	Resolve outstanding issues related to PPOA submissions	0.3	164.70
B803 Business Operations	7/16/2020	Bowe, Jim	Prepare Ortiz testimony draft	0.2	189.00
B803 Business Operations	7/16/2020	Bowe, Jim	Draft, revise J. Ortiz testimony draft for 7/23 House Natural Resources Committee hearing; emails regarding same (1.2); teleconference regarding NFE Show Cause hearing and possible coverage in Natural Resources Committee testimony (.3)	1.5	1,417.50
B803 Business Operations	7/16/2020	Bowe, Jim	Draft Ortiz testimony; email from and to J. Ortiz, S. Kupka, J. Storipan (AAFAF) regarding Natural Resources Committee hearing and testimony	3.1	2,929.50
B803 Business Operations	7/16/2020	Bowe, Jim	Assemble materials for, prepare draft of J. Ortiz testimony before the House Natural Resources Committee; review certified Fiscal Plan and PREPA responses to FOMB NOV letter	2.0	1,890.00
B803 Business Operations	7/16/2020	Bowe, Jim	Review updates on FEMA funding expectations (.1); assemble materials for J. Ortiz testimony to House Natural Resources Committee (.1)	0.2	189.00
B803 Business Operations	7/17/2020	Petersen, Josh	REDACTED: Review and revise solar PPOA; draft open issues list regarding same; correspond with S&L regarding the same	1.3	1,076.40
B803 Business Operations	7/17/2020	Dugat, Katie	Coordinate FOMB boxsite for future compilation of documentation by teammates	1.5	823.50
B803 Business Operations	7/17/2020	Bowe, Jim	Attend to distribution of filed PREPA letter in NFE FERC order to show cause proceeding, messages to FERC Commissioners and senior staff (1.4); emails regarding testimony before House Natural Resources Committee (.4)	1.8	1,701.00
B803 Business Operations	7/17/2020	Bowe, Jim	Emails from and to B. McElmurray regarding NFE response to Show Cause order	0.3	283.50
B803 Business Operations	7/17/2020	Bowe, Jim	Emails from S. Kupka regarding coordination on House Natural Resources Committee testimony	0.5	472.50
B803 Business Operations	7/17/2020	Stansbury, Brian	Review and revise reference material spreadsheet for regulatory framework project	1.3	1,099.80
B803 Business Operations	7/17/2020	Zisman, Stuart	Attention to PPOAs (.5); call with PMO to discuss next steps	1.0	927.00
B803 Business Operations	7/17/2020	Papadopoulos, Melanie	Draft a response to RTS's third Reservation of Rights letter (0.5); review data from J. Parsons responsive to specific issues raised in RTS's third Reservation of Rights letter (0.2)	0.7	299.60
B803 Business Operations	7/18/2020	Bowe, Jim	Emails regarding review of NFE draft response to FERC order to Show Cause	0.2	189.00
B803 Business Operations	7/19/2020	Bowe, Jim	Teleconference with B. McElmurray regarding NFE draft response to Order to Show Cause and possible reinforcement of argument (.2); email from and to K. Bolanos (D&V) regarding PREB assertion of jurisdiction over PPOA terminations	0.3	283.50
B803 Business Operations	7/19/2020	Bowe, Jim	Review NFE draft answer to FERC order to Show Cause, provide comments and editorial suggestions on same, transmit same to NFE's counsel	3.0	2,835.00
B803 Business Operations	7/20/2020	Delphin, Chris	REDACTED: Review updates from solar developer in regards to amendments to PPOAs for two solar projects; correspondence regarding same; conference with solar developer regarding interconnection lines and technical issues	1.4	1,103.20
B803 Business Operations	7/20/2020	Papadopoulos, Melanie	Draft a response to RTS's Reservation of Rights Letter #3 (3.5); review the underlying materials from Claro addressing issues in RTS's Reservation of Rights Letter #3 (0.7)	4.2	1,797.60
B803 Business Operations	7/20/2020	Stansbury, Brian	Draft and revise outline for regulatory framework	1.3	1,099.80
B803 Business Operations	7/20/2020	Dugat, Katie	Correspond with developers on status updates	0.5	274.50
B803 Business Operations	7/20/2020	Guilbert, Shelby	Attend workstream update call	0.5	470.00

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B803 Business Operations	7/20/2020	Bowe, Jim	Review K. Bolanos (D&V) email regarding Energy Answers correspondence, K. Futch response to same (.2); message to J. Storipan regarding submission of Ortiz testimony and witness form (.2)	0.4	378.00
B803 Business Operations	7/20/2020	Bowe, Jim	Participate in K&S PREPA work flow conference call with K. Malone, A. Koch, S. Kupka, S. Guilbert and K. Futch	0.4	378.00
B803 Business Operations	7/20/2020	Bowe, Jim	Emails from and to J. Ortiz regarding preparation and submission of short and long versions of statement for Natural Resources Committee (.2); forward filed version of NFE response to order to show cause and review same (1.2)	1.4	1,323.00
B803 Business Operations	7/20/2020	Bowe, Jim	Teleconference with K. Futch regarding NFE response to FERC order to show cause (.2); discuss PPOA approval by PREB (.2)	0.4	378.00
B803 Business Operations	7/20/2020	Bowe, Jim	Emails regarding House Natural Resources Testimony and preparation of testimony materials for J. Ortiz	0.2	189.00
B803 Business Operations	7/20/2020	Bowe, Jim	Review J. Ortiz revisions to draft Natural Resources Committee testimony, revise same to create short form testimony; revise long form version to transmit to J. Ortiz	1.9	1,795.50
B803 Business Operations	7/21/2020	Zisman, Stuart	Call with FOMB (.8); prepare for same (.2); attention to PPOAs (.5)	1.5	1,390.50
B803 Business Operations	7/21/2020	Graessle, James	Research into questions regarding releasing \$50,000,000 in funds for use in Hurricane Maria repairs	2.2	910.80
B803 Business Operations	7/21/2020	Stansbury, Brian	Review and revise current draft of framework sharepoint site	0.4	338.40
B803 Business Operations	7/21/2020	Stansbury, Brian	Draft summary of framework status for federal working group call	0.2	169.20
B803 Business Operations	7/21/2020	Korngold, Evan	Attention to PPOA (confer with K. Futch regarding outstanding items; revise escrow agreement)	0.6	307.80
B803 Business Operations	7/21/2020	Papadopoulos, Melanie	Review comments regarding the draft PREPA Net declaration (0.1); review the answer to the complaint for a description of the 2015-2016 insurer entities added to the Costa Sur litigation (0.1); email to J. Englert regarding the 2015-2016 insurer entities (0.1); incorporate edits discussed with J. Englert to the PREPA Net declaration (0.3); convert the PREPA Net declaration back to a Motion to Dismiss per recent discussions with the insurers (0.7)	1.3	556.40
B803 Business Operations	7/21/2020	Dugat, Katie	Consult with team on status and approval of FOMB boxsite; revise FOMB Boxsite per conversation ,analyzing for additional additions and revisions.	1.6	878.40
B803 Business Operations	7/21/2020	Stansbury, Brian	Participate in federal working group call	0.5	423.00
B803 Business Operations	7/21/2020	Stansbury, Brian	Draft and revise outline	3.0	2,538.00
B803 Business Operations	7/21/2020	Malone, Kelly	Attention to ECO PPOA (status of Closing Conditions and review / update of Escrow Agreement)	1.5	1,485.00
B803 Business Operations	7/21/2020	Bowe, Jim	Emails from and to T. Filsinger regarding Natural Resources Committee hearing link and PREB assertion of jurisdiction over PPOA terminations	0.2	189.00
B803 Business Operations	7/21/2020	Bowe, Jim	Review likely questions to be directed to J. Ortiz during House Commerce Committee hearing, review press coverage of NFE response to order to show cause	1.0	945.00
B803 Business Operations	7/21/2020	Bowe, Jim	Emails regarding PREPA letters to FERC (.1); prepare for, participate in Federal Affairs Working Group weekly conference call (.6)	0.7	661.50
B803 Business Operations	7/21/2020	Petersen, Josh	Draft Template PPOA Timeline for FOMB; meet internally to discuss the same; review and revise Template PPOA Timeline; review and revise ECO PPOA escrow agreement	2.2	1,821.60
B803 Business Operations	7/21/2020	Delphin, Chris	Update shovel-ready PPOAs for technical changes to the Dynamic System Monitor (DSM) Appendix	0.7	551.60
B803 Business Operations	7/21/2020	Bowe, Jim	Review, respond to M. Vazquez (D&V) messages regarding NFE FERC proceeding status	0.3	283.50
B803 Business Operations	7/21/2020	Bowe, Jim	Prepare for, participate in conference call on House Natural Resources Committee hearing on 7/23 (.9), transmit statements and NFE letters to PREPA (.2)	1.1	1,039.50
B803 Business Operations	7/21/2020	Bowe, Jim	Assist in confirming the technology to be used to deliver Natural Resources Committee testimony by J. Ortiz	0.2	189.00
B803 Business Operations	7/22/2020	Dugat, Katie	REDACTED: Update appendix H in selected PPOAs; compile Operating PPOAs for two solar projects	3.6	1,976.40
B803 Business Operations	7/22/2020	Delphin, Chris	REDACTED: Update operating PPOAs for technical changes to the Solar PV MTR Appendix; conference call with PREPA to discuss renewable project PPOA and PSA; review and revise same	4.7	3,703.60

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	7/22/2020	Bowe, Jim	Teleconference with B. McElmurray regarding House Natural Resources Committee hearing, possible questions regarding NFE project, views on likelihood of success in FERC order to show cause proceeding	0.6	567.00
B803 Business Operations	7/22/2020	Malone, Kelly	Attention to ECO PPOA (status of Closing Conditions, review / update of Escrow Agreement and correspondence with F. Padilla regarding same)	1.8	1,782.00
B803 Business Operations	7/22/2020	Bowe, Jim	Review questions to be asked by J. Gonzalez in House Natural Resources Committee hearing	0.3	283.50
B803 Business Operations	7/22/2020	Graessle, James	Strategy regarding Hurricane Maria claim	0.6	248.40
B803 Business Operations	7/22/2020	Bowe, Jim	Prepare for call with J. Ortiz regarding preparation for House Natural Resources Committee hearing, conduct call with J. Ortiz, S. Kupka, M. Rivera	1.0	945.00
B803 Business Operations	7/22/2020	Stansbury, Brian	Research, draft, and revise regulatory framework outline	3.2	2,707.20
B803 Business Operations	7/22/2020	Bowe, Jim	Arrange for prep seminar for J. Ortiz	0.1	94.50
B803 Business Operations	7/22/2020	Bowe, Jim	Respond to J. Caro request for information regarding plans for solar PV and BESS additions, research same	0.3	283.50
B803 Business Operations	7/22/2020	Papadopoulos, Melanie	Internal status call to discuss the strategy for responding to RTS's Third Reservation of Rights letter relating to PREPA's earthquake claim (0.4); call with J. Englert to discuss the draft response to the 3rd ROR Letter from RTS (0.2)	0.6	256.80
B803 Business Operations	7/22/2020	Papadopoulos, Melanie	Discuss strategy for serving the motion to dismiss the PREPA Net entities with S. Guilbert and J. Englert	0.2	85.60
B803 Business Operations	7/23/2020	Dugat, Katie	REDACTED: Compile and draft operating ppoas for two solar projects	3.0	1,647.00
B803 Business Operations	7/23/2020	Graessle, James	Conduct research for memorandum regarding dam safety regulations in Puerto Rico to assist the Guajataca Dam expert	5.4	2,235.60
B803 Business Operations	7/23/2020	Korngold, Evan	Attention to ECO PPOA (respond to questions from S&S; attention to closing matters; revise escrow agreement)	0.6	307.80
B803 Business Operations	7/23/2020	Petersen, Josh	Review and revise FOMB RFI Response	1.1	910.80
B803 Business Operations	7/23/2020	Bowe, Jim	Review testimony filed by witnesses before the House Natural Resources Committee; attend hearing by video	1.7	1,606.50
B803 Business Operations	7/23/2020	Papadopoulos, Melanie	Call with J. Parson and J. Englert to discuss the response to RTS's ROR Letter #3 (0.5); follow up call with J. Englert to discuss strategy for editing the response to RTS's ROR Letter #3 (0.2)	0.8	342.40
B803 Business Operations	7/23/2020	Malone, Kelly	Attention to ECO PPOA (review / analysis of Escrow Agreement comments and finalization / distribution of updated Escrow Agreement)	1.3	1,287.00
B803 Business Operations	7/23/2020	Stansbury, Brian	Draft and revise outline for regulatory overview	4.0	3,384.00
B803 Business Operations	7/23/2020	Bowe, Jim	Review press reports regarding NFE response in FERC show cause proceeding, House Natural Resources Committee hearing	0.2	189.00
B803 Business Operations	7/24/2020	Malone, Kelly	Attention to ECO PPOA (closing matters)	1.5	1,485.00
B803 Business Operations	7/24/2020	Petersen, Josh	Review and revise FOMB RFI Response	0.8	662.40
B803 Business Operations	7/24/2020	Bowe, Jim	Review S. Kupka email regarding follow up from House Natural Resources Committee hearing for J. Ortiz	0.4	378.00
B803 Business Operations	7/24/2020	Bowe, Jim	Review press reports regarding House Natural Resources Committee hearing and SJ 5&6 conversion controversy, transmit same to J. Ortiz, S. Kupka	0.5	472.50
B803 Business Operations	7/24/2020	Korngold, Evan	Attention to ECO PPOA (review and revise escrow agreement, conferences calls regarding the same, updates to closing checklist)	1.7	872.10
B803 Business Operations	7/24/2020	Graessle, James	Conduct research for memorandum regarding dam safety regulations in Puerto Rico to assist the Guajataca Dam expert	3.5	1,449.00
B803 Business Operations	7/24/2020	Graessle, James	Analyze correspondence with El Dorado and RG Engineering	2.7	1,117.80
B803 Business Operations	7/24/2020	Stansbury, Brian	Draft and revise regulatory framework outline	3.5	2,961.00
B803 Business Operations	7/24/2020	Zisman, Stuart	Review FOMB write up (1.3); provide comments regarding same (.5)	1.8	1,668.60
B803 Business Operations	7/24/2020	Dugat, Katie	Coordinate and review materials for Windmar rejection; continue compilation of operating PPOAs	2.0	1,098.00
B803 Business Operations	7/25/2020	Bowe, Jim	Review press reports regarding House Natural Resources Committee hearing and testimony presented at same	0.4	378.00
B803 Business Operations	7/27/2020	Petersen, Josh	REDACTED: Review solar project MTRs and derated hours sample calculation	1.1	910.80
B803 Business Operations	7/27/2020	Korngold, Evan	Attention to PPOA and GSPA (draft closing deliverables; revise escrow agreement)	3.6	1,846.80

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	7/27/2020	Graessle, James	Research case law for earthquake letter to insurers regarding the COVID-19 impact	2.7	1,117.80
B803 Business Operations	7/27/2020	Graessle, James	Conduct research for memorandum regarding dam safety regulations in Puerto Rico to assist the Guajataca Dam expert	1.8	745.20
B803 Business Operations	7/27/2020	Malone, Kelly	Attention to ECO Naturgy Transactions (closing condition precedents)	1.5	1,485.00
B803 Business Operations	7/27/2020	Dugat, Katie	Correspond with Developers and team on outstanding issues; finalize FOMB site and distribute access	0.8	439.20
B803 Business Operations	7/27/2020	Stansbury, Brian	Revise prototype of regulatory framework sharepoint site	1.5	1,269.00
B803 Business Operations	7/27/2020	Bowe, Jim	Review B. Stansbury email regarding PREPA Regulatory Framework SharePoint resource; review resources (.2); participate in K&S team call on work streams (.3)	0.5	472.50
B803 Business Operations	7/27/2020	Stansbury, Brian	Draft and revise regulatory framework outline	2.0	1,692.00
B803 Business Operations	7/27/2020	Bowe, Jim	Review NFE letters, J. Umpierre response regarding SCR installation at SJ 5&6	0.6	567.00
B803 Business Operations	7/28/2020	Korngold, Evan	Attention to Naturgy GSPA and ECO PPOA (draft closing deliverables, attention to escrow agreement for PPOA, telephone conference with opposing counsel)	3.1	1,590.30
B803 Business Operations	7/28/2020	Dugat, Katie	Resolve minor documentation issues for FOMB submission	0.3	164.70
B803 Business Operations	7/28/2020	Bowe, Jim	Emails from F. Padilla, J. Umpierre regarding SCR installation at SJ 5&6 (.2); review press coverage of Natural Resources Committee hearing (.1)	0.3	283.50
B803 Business Operations	7/28/2020	Bowe, Jim	Prepare for Federal Affairs Working Group conference call	0.2	189.00
B803 Business Operations	7/28/2020	Papadopoulos, Melanie	Review revised reports with responsive information for the response to ROR #3 from Claro (0.1); review research conducted by J. Graessle on the extra expense provision in the policy (0.1)	0.2	85.60
B803 Business Operations	7/28/2020	Graessle, James	Research case law for earthquake letter to insurers regarding the COVID-19 impact	4.2	1,738.80
B803 Business Operations	7/28/2020	Graessle, James	Revise memorandum regarding dam safety regulations in Puerto Rico to assist the Guajataca Dam expert	2.2	910.80
B803 Business Operations	7/28/2020	Bowe, Jim	Review press reports regarding loss of EcoElectrica generation	0.2	189.00
B803 Business Operations	7/28/2020	Malone, Kelly	Attention to ECO Naturgy Transactions (closing condition precedents)	1.8	1,782.00
B803 Business Operations	7/29/2020	Delphin, Chris	REDACTED: Review correspondence regarding issues in the renewables project PPOA and transmission line PSA	1.3	1,024.40
B803 Business Operations	7/29/2020	Korngold, Evan	Attention to Naturgy GSPA and ECO PPOA (revise closing deliverables, attention to escrow agreement, attention to closing matters)	1.7	872.10
B803 Business Operations	7/29/2020	Graessle, James	Strategy regarding Hurricane Maria claim	0.7	289.80
B803 Business Operations	7/29/2020	Malone, Kelly	Attention to ECO Naturgy Transactions (closing condition precedents)	1.8	1,782.00
B803 Business Operations	7/29/2020	Graessle, James	Conduct research and analysis for the "extra expenses" provision	1.9	786.60
B803 Business Operations	7/29/2020	Papadopoulos, Melanie	Incorporate edits from S. Guilbert to the declaration on behalf of the PREPA Net Entities; double check the entities added by PREPA in its answer to the complaint; correspond with S. Guilbert regarding the 2015-2016 insurers; finalize the draft declaration on behalf of the PREPA Net entities	0.7	299.60
B803 Business Operations	7/29/2020	Papadopoulos, Melanie	Call with the team to discuss strategy for incorporating data from Claro to the response to RTS's ROR Letter #3 (0.4); incorporate J. Englert's comments and S. Guilbert's outline to the response to RTS's ROR letter (1.7); call with Claro to discuss the data in the slides to be incorporated in the response to RTS's ROR letter (0.4)	2.5	1,070.00
B803 Business Operations	7/29/2020	Bowe, Jim	Review news coverage of House Natural Resources Committee hearing, potential impact of tropical storm, potential resumption of discussions of RSA	0.3	283.50
B803 Business Operations	7/30/2020	Bowe, Jim	REDACTED: Review press reports regarding PREPA outage, tropical storm warning (0.3); DHS OIG report regarding two construction contractor contracts with PREPA (0.5)	0.8	756.00
B803 Business Operations	7/30/2020	Petersen, Josh	REDACTED: Review updated solar project PPOA draft; draft material issues list regarding the same; transaction correspondence	2.7	2,235.60
B803 Business Operations	7/30/2020	Graessle, James	Revise memorandum regarding dam safety regulations in Puerto Rico to assist the Guajataca Dam expert	1.2	496.80

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	7/30/2020	Korngold, Evan	Attention to ECO PPOA and Naturgy GSPA (Review and revise closing checklists; draft closing deliverables; telephone conferences with opposing counsel regarding open items)	4.0	2,052.00
B803 Business Operations	7/30/2020	Malone, Kelly	Attention to ECO Naturgy Transactions (closing condition precedents)	0.8	792.00
B803 Business Operations	7/30/2020	Bowe, Jim	Review reports regarding outages and restoration efforts	0.2	189.00
B803 Business Operations	7/31/2020	Stansbury, Brian	REDACTED: Analyze FEMA IG report regarding two construction contractor contracts	0.9	761.40
B803 Business Operations	7/31/2020	Petersen, Josh	REDACTED: Prepare for and attend call with PREPA and S&L to discuss solar project PPOA and material issues list; prepare for and attend call with solar developer team to negotiate solar developer PPOA; transaction correspondence	2.1	1,738.80
B803 Business Operations	7/31/2020	Stansbury, Brian	Revise prototype for regulatory framework	1.2	1,015.20
B803 Business Operations	7/31/2020	Korngold, Evan	Attention to ECO PPOA (miscellaneous closing items)	0.3	153.90
B803 Business Operations	7/31/2020	Bowe, Jim	Review Protest and Motion to Intervene of Puerto Rico Environmental Groups in NFE FERC show cause proceeding	0.7	661.50
B803 Business Operations	7/31/2020	Bowe, Jim	Review press reports regarding PREPA performance during Isaías and in response to outages	0.3	283.50
B803 Business Operations	7/31/2020	Graessle, James	Revise memorandum regarding dam safety regulations in Puerto Rico to assist the Guajataca Dam expert	1.5	621.00
B803 Business Operations Total				316.0	235,471.20
B839 Costa Sur Insurance Recovery Litigation	7/1/2020	de Varennes, P. Annette	Draft pro hac vice applications for S. Guilbert's review	1.0	423.00
B839 Costa Sur Insurance Recovery Litigation	7/1/2020	de Varennes, P. Annette	Review files regarding status of matter	0.2	84.60
B839 Costa Sur Insurance Recovery Litigation	7/1/2020	Guilbert, Shelby	Draft memo to PREPA regarding settlement recommendation (1.1); finalize settlement recommendation memo and email A. Rodriguez regarding same (.6)	1.7	1,598.00
B839 Costa Sur Insurance Recovery Litigation	7/2/2020	Malone, Kelly	Review analysis of T&D System OMA	2.2	2,178.00
B839 Costa Sur Insurance Recovery Litigation	7/2/2020	Guilbert, Shelby	Emails with M. Medero regarding dismissal from tank litigation	0.3	282.00
B839 Costa Sur Insurance Recovery Litigation	7/3/2020	Guilbert, Shelby	Email J. Warren regarding Willis declaration	0.1	94.00
B839 Costa Sur Insurance Recovery Litigation	7/7/2020	Guilbert, Shelby	Review correspondence from Jim Warren	0.2	188.00
B839 Costa Sur Insurance Recovery Litigation	7/7/2020	de Varennes, P. Annette	Forward draft pro hac vice applications for S. Guilbert's review and approval	0.1	42.30
B839 Costa Sur Insurance Recovery Litigation	7/8/2020	Guilbert, Shelby	Email A. Rodriguez regarding settlement	0.1	94.00
B839 Costa Sur Insurance Recovery Litigation	7/9/2020	Guilbert, Shelby	Emails regarding settlement recommendations	0.3	282.00
B839 Costa Sur Insurance Recovery Litigation	7/10/2020	Guilbert, Shelby	Call with M. Rosenthal regarding settlement (.3); emails with team regarding same (.1)	0.4	376.00

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Task	Date	Timekeeper	Narrative	Hours	Amount
B839 Costa Sur Insurance Recovery Litigation	7/13/2020	Guilbert, Shelby	Revise Networks declaration (.5); emails with R. Max and M. Rosenthal regarding counter-offer (.2)	0.7	658.00
B839 Costa Sur Insurance Recovery Litigation	7/14/2020	Englert, Joe	Review and revise declarations for Willis; call with M. Papadopoulos regarding same	0.9	696.60
B839 Costa Sur Insurance Recovery Litigation	7/14/2020	Guilbert, Shelby	Craft email to Futuro regarding 2015-16 placement (.2); call with S. Rodriguez regarding Board Resolution and settlement memo (.3); draft Board Resolution and settlement recommendation for J. Ortiz (1.2)	1.7	1,598.00
B839 Costa Sur Insurance Recovery Litigation	7/15/2020	Guilbert, Shelby	Assist with settlement recommendation for Board	0.2	188.00
B839 Costa Sur Insurance Recovery Litigation	7/15/2020	de Varennes, P. Annette	Review files regarding status of matter	0.2	84.60
B839 Costa Sur Insurance Recovery Litigation	7/15/2020	Englert, Joe	Attend status meeting; revise memorandum on settlement authority	0.7	541.80
B839 Costa Sur Insurance Recovery Litigation	7/20/2020	de Varennes, P. Annette	Review correspondence regarding preliminary report	0.2	84.60
B839 Costa Sur Insurance Recovery Litigation	7/20/2020	Guilbert, Shelby	Multiple emails with insurers' counsel regarding status conference and PREPA Networks (.7); update settlement analysis and draft slides for finance committee (1.3)	2.0	1,880.00
B839 Costa Sur Insurance Recovery Litigation	7/21/2020	de Varennes, P. Annette	Review preliminary report, apply translation, and prepare report for team's review reinserting graphics	2.0	846.00
B839 Costa Sur Insurance Recovery Litigation	7/21/2020	Guilbert, Shelby	Revise motion to postpone status hearing (.1); review 2015-16 participants in property program (.3); emails with brokers and J. Warren regarding dismissal of additional insurers (.3); update settlement analysis for Board (.3); draft PREPA Networks declaration (.5)	1.5	1,410.00
B839 Costa Sur Insurance Recovery Litigation	7/22/2020	de Varennes, P. Annette	Review files regarding status of matter	0.5	211.50
B839 Costa Sur Insurance Recovery Litigation	7/22/2020	Guilbert, Shelby	Weekly update with insurance team	0.1	94.00
B839 Costa Sur Insurance Recovery Litigation	7/23/2020	de Varennes, P. Annette	Retrieve and prepare files for team's review; search for correspondence regarding select firms; and retrieve court filings for team's review and docket same	4.8	2,030.40
B839 Costa Sur Insurance Recovery Litigation	7/24/2020	Guilbert, Shelby	Call with S. Rodriguez regarding prepare for Board meeting (.3); draft slides for Board meeting (.6); prepare A. Rodriguez for Board meeting (.3)	1.2	1,128.00
B839 Costa Sur Insurance Recovery Litigation	7/26/2020	Guilbert, Shelby	Review order and updated scheduling order	0.2	188.00
B839 Costa Sur Insurance Recovery Litigation	7/27/2020	de Varennes, P. Annette	Prepare correspondence for review and review files for select correspondence	3.0	1,269.00
B839 Costa Sur Insurance Recovery Litigation	7/27/2020	Guilbert, Shelby	Memo to A. Rodriguez regarding settlement negotiations and strategy (.5); emails with insurers regarding 2015-16 placement (.3); attend audit committee meeting and present on potential settlement (.6); follow-up emails with S. Rodriguez and M. Rosenthal regarding settlement authority (.4)	1.8	1,692.00

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B839 Costa Sur Insurance Recovery Litigation	7/28/2020	de Varennes, P. Annette	Prepare files for team's review	2.3	972.90
B839 Costa Sur Insurance Recovery Litigation	7/29/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	1.0	423.00
B839 Costa Sur Insurance Recovery Litigation	7/29/2020	Guilbert, Shelby	Update call regarding settlement (.1); revisions to declaration and email J. Warren regarding same (.4); emails with J. Warren and M. Rosenthal regarding settlement (.2)	0.7	658.00
B839 Costa Sur Insurance Recovery Litigation	7/30/2020	Guilbert, Shelby	Emails with Willis regarding 2015-16 placement (.1); emails with mediator regarding settlement offer (.1)	0.2	188.00
B839 Costa Sur Insurance Recovery Litigation	7/31/2020	Guilbert, Shelby	Email R. Max regarding mediators (.1); call with R. Max to present PREPA counter-offer (.3); call with M. Rosenthal (.2); review R. Max and J. Warren emails (.1); update S. Rodriguez regarding settlement negotiations status (.1)	0.8	752.00
B839 Costa Sur Insurance Recovery Litigation Total				33.3	23,236.30
B840 Hurricane Maria Insurance Recovery Claim	7/1/2020	Englert, Joe	Prepare email memorandum to Willis regarding Tetra Tech status; prepare email memorandum to Will regarding Stemple Crites status and respond to inquiry regarding valuation	1.0	774.00
B840 Hurricane Maria Insurance Recovery Claim	7/1/2020	de Varennes, P. Annette	Draft repsonse to Behar-Ybarra on A&E contract. Attend to ECO/Naturgy closing, including settlement agreement. Follow up with risk management on Vanderweil contract. Attend to Stantec certifications.	0.2	84.60
B840 Hurricane Maria Insurance Recovery Claim	7/2/2020	Guilbert, Shelby	Call with status team regarding strategy (.7); call with Stemple Crites regarding valuation work (.6)	1.3	1,222.00
B840 Hurricane Maria Insurance Recovery Claim	7/2/2020	Englert, Joe	Attend claim status call; prepare for and attend call with Stemple Crites on valuation options	1.4	1,083.60
B840 Hurricane Maria Insurance Recovery Claim	7/8/2020	Guilbert, Shelby	Review proposed reservation agenda	0.1	94.00
B840 Hurricane Maria Insurance Recovery Claim	7/9/2020	Englert, Joe	Attend claim status call with Willis	0.9	696.60
B840 Hurricane Maria Insurance Recovery Claim	7/9/2020	Guilbert, Shelby	Attend lengthy call with D. Moore, J. Keys, S. Rodriguez and M. Marquez regarding site inspections, dam updates and DFMO coordination	1.6	1,504.00
B840 Hurricane Maria Insurance Recovery Claim	7/13/2020	Guilbert, Shelby	Call with S. Rodriguez regarding Claro strategy and FEMA settlement (.4); call with J. Keys and S. Rinaldi regarding FEMA settlement and DFMO information (.4); update team regarding same (.1)	0.9	846.00
B840 Hurricane Maria Insurance Recovery Claim	7/15/2020	Guilbert, Shelby	Review updates from D. Moore	0.2	188.00
B840 Hurricane Maria Insurance Recovery Claim	7/15/2020	de Varennes, P. Annette	Review files regarding status of matter	0.2	84.60
B840 Hurricane Maria Insurance Recovery Claim	7/15/2020	Englert, Joe	Attend status meeting	0.3	232.20
B840 Hurricane Maria Insurance Recovery Claim	7/16/2020	Englert, Joe	Attend weekly status meeting	0.6	464.40
B840 Hurricane Maria Insurance Recovery Claim	7/16/2020	Guilbert, Shelby	Attend weekly claim team status call	1.1	1,034.00
B840 Hurricane Maria Insurance Recovery Claim	7/21/2020	Guilbert, Shelby	Call with S. Rodriguez regarding payment/accounting issues (.4); outline arguments for spending revenues in restricted accounts (.3); revise letter to insurer demanding additional payments (.4); email draft to Willis (.1); emails with M. Marquez regarding upcoming meetings with adjusters (.3)	1.5	1,410.00
B840 Hurricane Maria Insurance Recovery Claim	7/22/2020	de Varennes, P. Annette	Review files regarding status of matter	0.3	126.90

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B840 Hurricane Maria Insurance Recovery Claim	7/22/2020	Guilbert, Shelby	Email M. Marquez regarding next payment request (.1); update King & Spalding insurance recovery task list (.2); weekly update with insurance team (.2); update analysis on use of insurance funds in restricted account (.2)	0.7	658.00
B840 Hurricane Maria Insurance Recovery Claim	7/23/2020	Englert, Joe	Attend weekly status call with Willis regarding Claim status and other issues related to valuation	0.7	541.80
B840 Hurricane Maria Insurance Recovery Claim	7/23/2020	Guilbert, Shelby	Attend weekly claim meeting (.8); call with M. Marquez regarding demand letter to insurers for substations and updating correspondence to insurers (1.1)	1.9	1,786.00
B840 Hurricane Maria Insurance Recovery Claim	7/24/2020	Guilbert, Shelby	Draft update slides for Board meeting (.3); draft memo to N. Morales and S. Rodriguez regarding use of funds in restricted account (.5); outline memo on dam safety regulations (.4)	1.2	1,128.00
B840 Hurricane Maria Insurance Recovery Claim	7/27/2020	Guilbert, Shelby	Update call with S. Kupka, K. Malone, J. Bowe and K. Futch (.4); review updated Project timeline from Stemple Cates (.2); revise letter to counsel regarding demand for 3.5 million (1.4)	2.0	1,880.00
B840 Hurricane Maria Insurance Recovery Claim	7/28/2020	Guilbert, Shelby	Emails regarding substation inspections and security issue	0.2	188.00
B840 Hurricane Maria Insurance Recovery Claim	7/29/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	1.0	423.00
B840 Hurricane Maria Insurance Recovery Claim	7/29/2020	Guilbert, Shelby	Update legal research task list (.2); emails regarding inspection status (.2)	0.4	376.00
B840 Hurricane Maria Insurance Recovery Claim	7/30/2020	Guilbert, Shelby	Emails regarding impact of sabotage allegations on hurricane claim	0.1	94.00
B840 Hurricane Maria Insurance Recovery Claim Total				19.8	16,919.70
B841 Earthquake Insurance Recovery Claim	7/1/2020	de Varennes, P. Annette	Review files regarding status of matter	0.2	84.60
B841 Earthquake Insurance Recovery Claim	7/1/2020	Guilbert, Shelby	Strategy calls with J. Parsons, B. Twellman and S. Rodriguez (1.5); attend DFMO call (.2)	1.7	1,598.00
B841 Earthquake Insurance Recovery Claim	7/1/2020	Englert, Joe	Attend team status; attend Claro claim status call	1.1	851.40
B841 Earthquake Insurance Recovery Claim	7/6/2020	Guilbert, Shelby	Review Claro update regarding advanced payment	0.2	188.00
B841 Earthquake Insurance Recovery Claim	7/7/2020	Englert, Joe	Attend internal claim strategy call with Claro and Sammy	1.0	774.00
B841 Earthquake Insurance Recovery Claim	7/7/2020	Guilbert, Shelby	Update call with claim team	1.0	940.00
B841 Earthquake Insurance Recovery Claim	7/8/2020	Guilbert, Shelby	Attend claim update call regarding plans for inspections	0.7	658.00
B841 Earthquake Insurance Recovery Claim	7/8/2020	Englert, Joe	Attend earthquake call with Claro	1.0	774.00
B841 Earthquake Insurance Recovery Claim	7/10/2020	Guilbert, Shelby	Review updated inspection plan and email comments	0.3	282.00
B841 Earthquake Insurance Recovery Claim	7/14/2020	Guilbert, Shelby	Emails with J. Parsons and J. Englert regarding RTS strategy	0.2	188.00
B841 Earthquake Insurance Recovery Claim	7/15/2020	de Varennes, P. Annette	Review files regarding status of matter	0.2	84.60
B841 Earthquake Insurance Recovery Claim	7/15/2020	Englert, Joe	Attend status meeting (.3); attend claim status call with Claro (.6); call with Claro regarding strategy for responding to RS Held reservation of right letter (.5)	1.4	1,083.60
B841 Earthquake Insurance Recovery Claim	7/17/2020	Guilbert, Shelby	Review updates from J. Parsons (.3); call with J. Keys regarding payment timeline (.1)	0.4	376.00

Client **Puerto Rico Electric Power Authority**
Matter **Regulatory Restructuring Matters**

Invoice No. **10371229**
Invoice Date: **8/25/2020**
Client No. **26318**
Matter No. **002002**

For Professional Services Through 7/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B841 Earthquake Insurance Recovery Claim	7/20/2020	Guilbert, Shelby	Attend call with C. Negron, S. Rodriguez, J. Keys and J. Parsons regarding upcoming plant inspections and geo-technical analysis	1.1	1,034.00
B841 Earthquake Insurance Recovery Claim	7/21/2020	Guilbert, Shelby	Call with S. Rodriguez regarding potential advances (.2); attend federal affairs update call (.3)	0.5	470.00
B841 Earthquake Insurance Recovery Claim	7/22/2020	de Varennes, P. Annette	Review files regarding status of matter	0.4	169.20
B841 Earthquake Insurance Recovery Claim	7/22/2020	Guilbert, Shelby	Weekly update meeting with insurance team (.2); weekly call with team regarding extra expense claim (.5); review Earth Engineers draft report (.6); draft response to RTS ROR #3 (1.0)	2.3	2,162.00
B841 Earthquake Insurance Recovery Claim	7/22/2020	Englert, Joe	Attend weekly status call with Claro regarding claim status and response to the reservation of rights letter from RTS; review and revise same	2.6	2,012.40
B841 Earthquake Insurance Recovery Claim	7/23/2020	Englert, Joe	Call with Claro regarding letter to RTS; revise and revise letter regarding same	1.5	1,161.00
B841 Earthquake Insurance Recovery Claim	7/23/2020	Guilbert, Shelby	Call with J. Englert regarding earthquake claim (.4); review Earth Engineer's report (.3)	0.7	658.00
B841 Earthquake Insurance Recovery Claim	7/24/2020	Guilbert, Shelby	Draft update slides for Board meeting (.4); research normal operations issue (.1)	0.5	470.00
B841 Earthquake Insurance Recovery Claim	7/24/2020	Englert, Joe	Prepare letter in response to RTS's third reservation of rights letter; conduct research regarding extra expense	1.5	1,161.00
B841 Earthquake Insurance Recovery Claim	7/27/2020	Guilbert, Shelby	Call with C. Negron, J. Parsons and J. Keys regarding RTS inspections and Earth Engineers report	0.8	752.00
B841 Earthquake Insurance Recovery Claim	7/29/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	1.0	423.00
B841 Earthquake Insurance Recovery Claim	7/29/2020	Guilbert, Shelby	Update research task list (.2); email K. Bakuelos regarding PREPA reporting (.2); attend call regarding extra excuse claim with J. Keys and J. Parson (.4); call with Claro Group regarding response to RTS reservation with rights letter (.7)	1.5	1,410.00
B841 Earthquake Insurance Recovery Claim	7/30/2020	Guilbert, Shelby	Emails with J. Parsons and N. Morales regarding extra expense claim	0.4	376.00
B841 Earthquake Insurance Recovery Claim	7/31/2020	Guilbert, Shelby	Review Claro Group status update	0.2	188.00
B841 Earthquake Insurance Recovery Claim Total				24.4	20,328.80

Less Adjustment

(124,703.82)

Grand Total

393.5 171,252.18

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10371229
Invoice Date: 8/25/2020
Client No. 26318
Matter No. 002002

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Bowe, Jim	55.1	945.00	52,069.50
	Guilbert, Shelby	42.4	940.00	39,856.00
	Malone, Kelly	23.6	990.00	23,364.00
	Stansbury, Brian	34.4	846.00	29,102.40
	Zisman, Stuart	13.2	927.00	12,236.40
Partner Total		168.7		156,628.30
Counsel	Delphin, Chris	23.7	788.00	18,675.60
	Futch, Kevin	27.5	820.00	22,550.00
Counsel Total		51.2		41,225.60
Associate	Dugat, Katie	37.3	549.00	20,477.70
	Englert, Joe	16.6	774.00	12,848.40
	Graessle, James	32.9	414.00	13,620.60
	Korngold, Evan	19.0	513.00	9,747.00
	Papadopoulos, Melanie	15.0	428.00	6,420.00
	Petersen, Josh	30.0	828.00	24,840.00
	Tecson, Christina	4.0	549.00	2,196.00
Associate Total		154.8		90,149.70
Paralegal	de Varennes, P. Annette	18.8	423.00	7,952.40
Paralegal Total		18.8		7,952.40
Less Adjustment				(124,703.82)
Professional Fees		393.5		171,252.18

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10371229
Invoice Date: 8/25/2020
Client No. 26318
Matter No. 002002

Task Summary

Task	Hours	Amount
B803 Business Operations	316.0	235,471.20
B839 Costa Sur Insurance Recovery Litigation	33.3	23,236.30
B840 Hurricane Maria Insurance Recovery Claim	19.8	16,919.70
B841 Earthquake Insurance Recovery Claim	24.4	20,328.80
Less Adjustment		(124,703.82)
Total	393.5	171,252.18

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10371226
Invoice Date: 8/25/2020
Client No. 26318
Matter No. 002002

For Professional Services Through 7/31/2020

ALL FEES AND EXPENSES HEREIN WERE INCURRED INSIDE PUERTO RICO

Task	Date	Timekeeper	Narrative	Hours	Value
B803 Business Operations	7/12/2020	Futch, Kevin	Prepare, review and revise submissions to PREB on operating and non-operating projects.	6.6	5,412.00
B803 Business Operations	7/13/2020	Futch, Kevin	Attend to PREB filing for operational and non-operational PPOAs, including comparison chart, redlines, motions and commentary on PPOAs.	8.2	6,724.00
B803 Business Operations	7/14/2020	Futch, Kevin	REDACTED: Draft letter to solar developer. Review solar developer documentation and discuss with S&L. Review Fiscal Plan in connection with solar developer letter. Prepare for and discuss FOMB call on renewables with S&L and PREPA. Correspond with Punta Lima on their PPOA. Attend to other solar project PPOA issues.	6.9	5,658.00
B803 Business Operations	7/15/2020	Futch, Kevin	REDACTED: Draft letter to solar developer and revise based on PREPA feedback. Attend to solar developer assignment issue. Attend to NFE presentation for PMO. Debrief with PREPA, FEP and S&L on FOMB call re renewables.	5.1	4,182.00
B803 Business Operations	7/16/2020	Futch, Kevin	REDACTED: PREPA response to FOMB on timeline and due diligence questions. Attend to solar PPOA correspondence and review, as well as renewable project PPOA, rejection motion issues, and FOMB document production.	6.2	5,084.00
B803 Business Operations	7/17/2020	Futch, Kevin	REDACTED: Attend to solar PPOA issues and FOMB diligence request. Coordinate call with solar developer. Revise solar developer rejection motion.	4.3	3,526.00
B803 Business Operations	7/19/2020	Futch, Kevin	Coordinate document collection for FOMB response.	0.5	410.00
B803 Business Operations	7/20/2020	Futch, Kevin	Attend to FOMB requests, including preparing timeline and related call. Assist with Operational PPOA filing for FOMB. Attend to call with CIRO. Review background on Energy Answers in response to FOMB RFI.	5.6	4,592.00
B803 Business Operations	7/21/2020	Futch, Kevin	Prepare for and attend to FOMB call on renewable PPOAs and federal call. Draft Escrow Agreement revisions. Prepare response on Energy Answers as requested by FOMB.	7.2	5,904.00
B803 Business Operations	7/22/2020	Futch, Kevin	Attend to Punta Lima call. Review and coordinate documentation on renewable PPOAs for FOMB. Draft FOMB response and Escrow Agreement revisions.	7.8	6,396.00
B803 Business Operations	7/23/2020	Futch, Kevin	Review and revise response to FOMB RFIs. Coordinate project DD and document collection. Prepare updated timeline for FOMB. Revise Escrow agreement and prepare update on PPOA approvals.	7.1	5,822.00
B803 Business Operations	7/24/2020	Futch, Kevin	Revise FOMB response and documentation.	5.7	4,674.00
B803 Business Operations	7/26/2020	Futch, Kevin	Prepare slide summarizing renewable status for board meeting	0.9	738.00
B803 Business Operations	7/27/2020	Futch, Kevin	Revise FOMB response and follow up with PREPA. Coordinate delivery of documentation to FOMB. Attend to waiver of FM for Naturgy GSPA. Attend to P3A filing of operational PPOAs. Draft correspondence on MTRs and attend to Escrow Agreement.	6.5	5,330.00
B803 Business Operations	7/28/2020	Futch, Kevin	REDACTED: Attend to GSPA waiver, solar developer PPOA comments / review and meeting coordination, PSA scope issues, as well as preparation of PREB submission relating to shovel ready projects (including coordinating with NEP, drafting related emails to explain positions and coordinating with D&V).	6.1	5,002.00
B803 Business Operations	7/29/2020	Futch, Kevin	REDACTED: Attend to renewables developer calls to summarize issues, FOMB documentation in response to RFI, solar PPOA issues and review of PBJL motion for PREB.	5.7	4,674.00
B803 Business Operations	7/30/2020	Futch, Kevin	REDACTED: Attend to solar PPOA meeting coordination and GSPA waiver follow-up.	1.0	820.00
B803 Business Operations	7/31/2020	Futch, Kevin	REDACTED: Prepare for and attend to call with solar developer, including pre-call discussions with S&L. Follow up on solar developer issues, and attending to responses to two solar developers on status updates.	3.6	2,952.00
B803 Business Operations Total				95.0	77,900.00

Less Adjustment

(13,122.46)

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10371226
Invoice Date: 8/25/2020
Client No. 26318
Matter No. 002002

For Professional Services Through 7/31/2020

ALL FEES AND EXPENSES HEREIN WERE INCURRED INSIDE PUERTO RICO

Task	Date	Timekeeper	Narrative	Hours	Value
Grand Total				95.0	64,777.54

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10371226
Invoice Date: 8/25/2020
Client No. 26318
Matter No. 002002

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Counsel	Futch, Kevin	95.0	820.00	77,900.00
Counsel Total		95.0		77,900.00
Less Adjustment				(13,122.46)
Professional Fees		95.0		64,777.54

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10371226
Invoice Date: 8/25/2020
Client No. 26318
Matter No. 002002

Task Summary

Task		Hours	Amount
B803	Business Operations	95.0	77,900.00
Less Adjustment			(13,122.46)
Total		95.0	64,777.54

Client	Puerto Rico Electric Power Authority	Invoice No.	10373062
Matter	Expenses	Invoice Date:	8/31/2020
		Client No.	26318
		Matter No.	366001

Disbursement Summary

Cost	Amount
Filing Fees	670.00
Total Disbursements	670.00

Client Puerto Rico Electric Power Authority
Matter Expenses

Invoice No. 10373062
Invoice Date: 8/31/2020
Client No. 26318
Matter No. 366001

For Professional Services Through 7/31/2020

Cost	Date	Narrative	Qty	Amount
Filing Fees	6/3/2020	Filing Fees - VENDOR: American Express (Malone, Kelly) INVOICE#: 4176700906111325 DATE: 6/11/2020 Fiing fee to make a speaking attendance during hearing on 3 June 2020; Order no.: No. 17 BK 3283-LTS	1.00	70.00
Filing Fees	6/5/2020	Filing Fees - VENDOR: Clerk US District Court for the District INVOICE#: 060520 DATE: 6/5/2020 For pro hac vice applications for Shelby S. Guilbert. Case No. 17-BK-3283-LTS	1.00	300.00
Filing Fees	6/5/2020	Filing Fees - VENDOR: Clerk US District Court for the District INVOICE#: 060520A DATE: 6/5/2020 For pro hac vice applications for Shelby S. Guilbert. Case No. 17-BK-4780-LTS	1.00	300.00
Filing Fees Total				670.00
Grand Total				670.00

Ismail, Rozi

From: Malone, Kelly
Sent: 08 June 2020 13:47
To: Ismail, Rozi
Subject: FW: CourtSolutions LLC Transaction Invoice

From: NoReply@Court-Solutions.com <NoReply@Court-Solutions.com>
Sent: 03 June 2020 14:38
To: Malone, Kelly <mkmalone@kslaw.com>
Cc: Malone, Kelly <mkmalone@kslaw.com>
Subject: CourtSolutions LLC Transaction Invoice

External Sender



CourtSolutions Receipt

Case Name: PROMESA Title III.
Case Number: 17 BK 3283-LTS
Judge: Laura Swain
Date and Time of Hearing: 6/3/2020 9:30 AM EST

Billing Information

Michael Kelly Malone
King & Spalding LLP
1185 Avenue of the Americas, New York, NY 10036, United States
mkmalone@kslaw.com

Total: \$70.00
CC Number: XXXX1008

Thank you for using CourtSolutions!

If you want to know the credit card number related to this charge, please log into your account, select "My Account" and "History" and download the receipt from there.

From: [de Varennes, Annette](#)
To: [Boze, Carolyn](#)
Subject: Rush Checks
Date: Friday, June 5, 2020 11:45:56 AM
Attachments: [image001.png](#)

Carolyn, do you know how they are processing rush checks? How do we go about receiving the hard checks? Would you please process these requests for me? Let me know what else you may need. Thanks.

I'll need two (2) checks, both in the amount of \$300.00, both made payable to the "Clerk, U.S. District Court."

For *pro hac vice* applications for Shelby S. Guilbert.

Case No. 17-BK-3283-LTS

Case No. 17-BK-4780-LTS

Client Matter nos. 26318.002002

P. Annette de Varennes

Senior Paralegal

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King & Spalding LLP
1180 Peachtree Street, NE
Suite 1600
Atlanta, GA 30309

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For *pro hac vice* applications for Shelby S. Guilbert.

Case No. 17-BK-3283-LTS

Case No. 17-BK-4780-LTS

Client Matter nos. 26318.002002

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King & Spalding LLP
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Atlanta, GA 30309

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10378570
Invoice Date: 9/28/2020
Client No. 26318
Matter No. 002001

For Professional Services Through 8/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	8/24/2020	Kiefer, David	Team call regarding tasks and status	0.5	490.50
B803 Business Operations Total				0.5	490.50
B809 Litigation Matters	8/18/2020	Koch, Alec	Weekly federal call and review FOMB letter	0.3	289.50
B809 Litigation Matters	8/25/2020	Koch, Alec	Participate in weekly federal call (0.6); review letter to FOMB concerning renewable projections (0.1)	0.7	675.50
B809 Litigation Matters Total				1.0	965.00
B834 Federal Government Affairs	8/3/2020	Kupka, Steve	REDACTED: Call with House Natural Resources Committee majority staff regarding Ortiz resignation	0.5	375.00
B834 Federal Government Affairs	8/3/2020	Kupka, Steve	REDACTED: Call with House Natural Resources Committee Minority Staff regarding transition	1.0	750.00
B834 Federal Government Affairs	8/3/2020	Kupka, Steve	REDACTED: Call with Special Representative and White House advisor regarding Ortiz resignation	1.0	750.00
B834 Federal Government Affairs	8/3/2020	Kupka, Steve	REDACTED: Call with US congressmember staffer regarding Ortiz resignation and transition	1.0	750.00
B834 Federal Government Affairs	8/3/2020	Kupka, Steve	Analysis of Heals Act vs. Hereos Act regarding prepare for Federal Working Group	1.5	1,125.00
B834 Federal Government Affairs	8/3/2020	Kupka, Steve	Call with the Senate Energy and Natural Resources Committee regarding Brian Hughes and Mike Pawlowski	0.5	375.00
B834 Federal Government Affairs	8/3/2020	Kupka, Steve	Call with Fernando Padilla regarding transition	1.0	750.00
B834 Federal Government Affairs	8/3/2020	Kupka, Steve	Call with Jose Ortiz regarding resignation and transition plan	1.5	1,125.00
B834 Federal Government Affairs	8/3/2020	Kupka, Steve	Call with Jaime Lopez regarding transition and Federal update	1.0	750.00
B834 Federal Government Affairs	8/3/2020	Kupka, Steve	Call with David Owens, Vice Chairman of PREPA Board regarding Jose Ortiz resignation	0.5	375.00
B834 Federal Government Affairs	8/4/2020	Massoni, Greg	REDACTED: Attention to PREPA media relations strategy	0.5	250.00
B834 Federal Government Affairs	8/4/2020	Kupka, Steve	REDACTED: Briefing on PREPA Federal contract issue with White House advisor	1.5	1,125.00
B834 Federal Government Affairs	8/4/2020	Kupka, Steve	REDACTED: Call with DOE representative regarding PREPA transition and FEMA settlement	0.5	375.00
B834 Federal Government Affairs	8/4/2020	Kupka, Steve	REDACTED: Call with Special Representative regarding meeting with community and industry representative	1.0	750.00
B834 Federal Government Affairs	8/4/2020	Kupka, Steve	REDACTED: Call with White House advisor and Special Representative regarding PREPA transition	1.0	750.00
B834 Federal Government Affairs	8/4/2020	Kupka, Steve	Call with Jamie Lopez regarding Federal Briefing	1.0	750.00
B834 Federal Government Affairs	8/4/2020	Kupka, Steve	PREPA Federal Working Group Weekly Conference call	1.0	750.00
B834 Federal Government Affairs	8/4/2020	Kupka, Steve	Call with Jose Ortiz regarding Final Briefing and overview of federal issues	1.0	750.00
B834 Federal Government Affairs	8/5/2020	Kupka, Steve	REDACTED: Call with consultants regarding Admiral Brown trip to Puerto Rico, Aug. 17-20, agenda for PREPA	1.0	750.00
B834 Federal Government Affairs	8/5/2020	Kupka, Steve	REDACTED: Call with Natural Resources Committee staffer regarding PREPA transition update	1.0	750.00
B834 Federal Government Affairs	8/5/2020	Kupka, Steve	Preparations of briefing materials and presentations for Jaime Lopez and Efrain Paredes regarding CEO of PREPA transition briefing on Federal issues	4.5	3,375.00
B834 Federal Government Affairs	8/6/2020	Kupka, Steve	REDACTED: Follow-up on Congressional inquiries from Natural Resources Committee Hearing regarding meeting with PRFAA representative	1.5	1,125.00
B834 Federal Government Affairs	8/6/2020	Crawford, Julie	Assist S. Kupka with meeting prep and update to E. Paredes	0.2	72.00
B834 Federal Government Affairs	8/6/2020	Kupka, Steve	Briefing presentation for Efran Paredes, PREPA CEO	1.5	1,125.00

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10378570
Invoice Date: 9/28/2020
Client No. 26318
Matter No. 002001

For Professional Services Through 8/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs	8/7/2020	Kupka, Steve	REDACTED: Call with White House advisor regarding planning meeting on Admiral Brown trip to Puerto Rico August 17-21, San Juan 5 & 6 visit	1.0	750.00
B834 Federal Government Affairs	8/7/2020	Kupka, Steve	REDACTED: Conference call with Special Representative, AAFAF representative, John Merigan (DLA) regarding US congressman's supply chain legislation and President Trump's executive order / PREPA Energy costs	1.5	1,125.00
B834 Federal Government Affairs	8/7/2020	Kupka, Steve	Prepare agenda and background materials for PREPA CEO briefing	2.5	1,875.00
B834 Federal Government Affairs	8/10/2020	Kupka, Steve	Briefing for Efran Paredes and Jaime Lopez	1.0	750.00
B834 Federal Government Affairs	8/10/2020	Kupka, Steve	Meeting and briefing preparation for Efran Paredes and Jaime Lopez regarding 215 main, Bowe, Kupka, Filsinger, Guilbert, Futch	2.5	1,875.00
B834 Federal Government Affairs	8/10/2020	Kupka, Steve	Review Special Representative for Puerto Rico Disaster Recovery Report	1.0	750.00
B834 Federal Government Affairs	8/11/2020	Massoni, Greg	Attention to PREPA media relations strategy	0.5	250.00
B834 Federal Government Affairs	8/11/2020	Kupka, Steve	PREPA Federal Working Group conference call	1.0	750.00
B834 Federal Government Affairs	8/11/2020	Kupka, Steve	REDACTED: Conference call with AAFAF representative and White House advisor and consultant regarding FEMA Puerto Rico	1.5	1,125.00
B834 Federal Government Affairs	8/11/2020	Kupka, Steve	REDACTED: Conference call with Special Representative and White House advisor regarding planning meeting for PREPA briefing in San Juan August 17th	1.5	1,125.00
B834 Federal Government Affairs	8/11/2020	Kupka, Steve	REDACTED: Meeting with consultant and White House advisor regarding FEMA Funding Effort	1.0	750.00
B834 Federal Government Affairs	8/12/2020	Kupka, Steve	REDACTED: Conference call with P3A representative, Jim Bowe and Martin Rivera (PRFAA) regarding Natural Resources Committee requests	1.0	750.00
B834 Federal Government Affairs	8/12/2020	Kupka, Steve	REDACTED: Responses to Natural Resources Committee member regarding Committee Rule 3 (0)	3.5	2,625.00
B834 Federal Government Affairs	8/12/2020	Kupka, Steve	Call with Fernando Padilla regarding responses to Natural Resources Committee	1.0	750.00
B834 Federal Government Affairs	8/13/2020	Kupka, Steve	REDACTED: Planning meeting with White House advisor and Special Representative regarding Efran Paredes briefing	1.0	750.00
B834 Federal Government Affairs	8/13/2020	Kupka, Steve	Conference call with Jim Bowe regarding finalizing responses to Congressional Hearing and inquiries	2.0	1,500.00
B834 Federal Government Affairs	8/14/2020	Kupka, Steve	Conference call with Fernando Padilla regarding visitation management program	1.0	750.00
B834 Federal Government Affairs	8/14/2020	Kupka, Steve	Draft agenda for PREPA Federal Working Group	1.0	750.00
B834 Federal Government Affairs	8/18/2020	Massoni, Greg	Attention to PREPA media relations strategy	0.5	250.00
B834 Federal Government Affairs	8/21/2020	Kupka, Steve	PREPA Working Group Agenda and Materials	1.5	1,125.00
B834 Federal Government Affairs	8/21/2020	Kupka, Steve	Finalize FOMB Response Letter and deliver to House Natural Resources Committee	1.5	1,125.00
B834 Federal Government Affairs	8/24/2020	Kupka, Steve	REDACTED: Conference call with consultant and AAFAF representative regarding CDBG DR funds	1.0	750.00
B834 Federal Government Affairs	8/24/2020	Crawford, Julie	Assist S. Kupka with 8/25 meeting prep	0.2	72.00
B834 Federal Government Affairs	8/25/2020	Massoni, Greg	Attention to PREPA media relations strategy	0.5	250.00
B834 Federal Government Affairs	8/25/2020	Kupka, Steve	REDACTED: Conference call with PRFAA representatives regarding Efran Paredes Congressional briefings	1.0	750.00
B834 Federal Government Affairs	8/25/2020	Kupka, Steve	REDACTED: Meeting with FOMB representative regarding PREPA renewable energy projects	2.0	1,500.00
B834 Federal Government Affairs	8/25/2020	Kupka, Steve	PREPA Federal Working Group conference call	1.0	750.00

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10378570
Invoice Date: 9/28/2020
Client No. 26318
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For Professional Services Through 8/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs	8/26/2020	Kupka, Steve	REDACTED: Conference call with consultant, Jose Ortiz regarding CDBG PR funds strategy plan	1.0	750.00
B834 Federal Government Affairs	8/26/2020	Kupka, Steve	REDACTED: Conference call with David Owens, PRFAA representative and Stuart Zisman regarding Governors briefing on FOMB renewable issue	1.0	750.00
B834 Federal Government Affairs	8/26/2020	Kupka, Steve	Conference call with Gabby Bofelli (JGD), Stuart Zisman, David Owens regarding FOMB renewable issue	1.0	750.00
B834 Federal Government Affairs	8/27/2020	Kupka, Steve	REDACTED: Conference call with FOMB representative, Stuart Zisman, and David Owens re FOMB rejection of PREPA renewable projects	1.5	1,125.00
B834 Federal Government Affairs	8/27/2020	Kupka, Steve	REDACTED: Conference call with PRFAA representatives re Paredes congressional briefing schedule	1.0	750.00
B834 Federal Government Affairs	8/27/2020	Kupka, Steve	Review IRP document	1.5	1,125.00
B834 Federal Government Affairs	8/27/2020	Kupka, Steve	Call with David Owens (PREPA Board) re FOMB briefing update and next steps	0.5	375.00
B834 Federal Government Affairs	8/28/2020	Kupka, Steve	REDACTED: Call with White House advisor re COE/PREPA federal working group	1.0	750.00
B834 Federal Government Affairs	8/28/2020	Kupka, Steve	REDACTED: Follow-up call with PRFAA representative re FOMB briefing	5.0	3,750.00
B834 Federal Government Affairs	8/28/2020	Kupka, Steve	FollowUp call with Gabby Boffelli (JGO) re FOMB briefing	0.5	375.00
B834 Federal Government Affairs	8/28/2020	Kupka, Steve	Conference call with Francisco Santos (PREPA) and Fernando Padilla (PREPA) and Stuart Zisman re OFOMB/renewable projects de-brief	1.0	750.00
B834 Federal Government Affairs	8/31/2020	Kupka, Steve	REDACTED: Call with PRFAA representative re planning meeting for congressional briefing with Efran Paredes and Fernando Padilla	1.0	750.00
B834 Federal Government Affairs	8/31/2020	Kupka, Steve	REDACTED: Conference call with AAFAF representatives and consultant re CDBG DR Funds strategy meeting	1.0	750.00
B834 Federal Government Affairs	8/31/2020	Kupka, Steve	Call with Fernando Padilla re congressional briefing	0.5	375.00
B834 Federal Government Affairs	8/31/2020	Kupka, Steve	Call with Efran Paredes re congressional briefing	0.5	375.00
B834 Federal Government Affairs Total				79.4	58,894.00
			Less Adjustment		(905.24)
Grand Total				80.9	59,444.26

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10378570
Invoice Date: 9/28/2020
Client No. 26318
Matter No. 002001

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Kiefer, David	0.5	981.00	490.50
	Koch, Alec	1.0	965.00	965.00
	Kupka, Steve	77.0	750.00	57,750.00
Partner Total		78.5		59,205.50
Consultant	Massoni, Greg	2.0	500.00	1,000.00
Consultant Total		2.0		1,000.00
Paralegal	Crawford, Julie	0.4	360.00	144.00
Paralegal Total		0.4		144.00
Less Adjustment				(905.24)
Professional Fees		80.9		59,444.26

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10378570
Invoice Date: 9/28/2020
Client No. 26318
Matter No. 002001

Task Summary

Task	Hours	Amount
B803 Business Operations	0.5	490.50
B809 Litigation Matters	1.0	965.00
B834 Federal Government Affairs	79.4	58,894.00
Less Adjustment		(905.24)
Total	80.9	59,444.26

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10378564
Invoice Date: 9/28/2020
Client No. 26318
Matter No. 002001

For Professional Services Through 8/31/2020

ALL FEES AND EXPENSES HEREIN WERE INCURRED INSIDE PUERTO RICO

Task	Date	Timekeeper	Narrative	Hours	Value
B834 Federal Government Affairs	8/17/2020	Kupka, Steve	REDACTED: Call with FOMB representative regarding FOMB PPOA response	1.0	2,200.00
B834 Federal Government Affairs	8/17/2020	Kupka, Steve	REDACTED: Meeting with Special Representative, White House advisor and FEMA representative and Efran Paredes (PREPA) regarding PREPA update	2.5	5,500.00
B834 Federal Government Affairs	8/17/2020	Kupka, Steve	Review FOMB letter and response regarding PPOA's	1.5	3,300.00
B834 Federal Government Affairs	8/17/2020	Kupka, Steve	Agenda for PREPA Federal Working Group Weekly Working Group	1.0	2,200.00
B834 Federal Government Affairs	8/17/2020	Kupka, Steve	Meeting with Efran Paredes, CEO, PREPA regarding Admiral Brown briefing	1.0	2,200.00
B834 Federal Government Affairs	8/17/2020	Kupka, Steve	Review and comment on Natural Resources Committee inquiries	1.5	3,300.00
B834 Federal Government Affairs	8/18/2020	Kupka, Steve	REDACTED: Conference call with PREPA/AAFAF Working Group with Special Representative regarding FOMB PPOA letter response	1.0	2,200.00
B834 Federal Government Affairs	8/18/2020	Kupka, Steve	REDACTED: Meeting with AAFAF representative regarding FOMB response letter and OPED	2.0	4,400.00
B834 Federal Government Affairs	8/18/2020	Kupka, Steve	PREPA Federal Weekly Working Group conference call	1.0	2,200.00
B834 Federal Government Affairs	8/18/2020	Kupka, Steve	Review and comments of PREPA response Letter to FOMB regarding call with David Owens and Stuart Zisman	1.0	2,200.00
B834 Federal Government Affairs	8/19/2020	Kupka, Steve	REDACTED: Call to House Natural Resources Committee staffer regarding FOMB PPOA Letter	0.5	375.00
B834 Federal Government Affairs	8/19/2020	Kupka, Steve	REDACTED: Call with House and Natural Resources Committee staffer regarding FOMB PPOA letter	0.5	375.00
B834 Federal Government Affairs	8/19/2020	Kupka, Steve	REDACTED: Call with Special Representative and White House advisor regarding FOMB Letter and PREPA Response	0.5	375.00
B834 Federal Government Affairs	8/19/2020	Kupka, Steve	REDACTED: Call with US congressman's staffer regarding FOMB letter and PREPA response	1.0	750.00
B834 Federal Government Affairs	8/19/2020	Kupka, Steve	Review Draft of PREPA Response Letter	1.5	1,125.00
B834 Federal Government Affairs	8/19/2020	Kupka, Steve	Draft response to Behar-Ybarra on A&E contract. Attend to ECO/Naturgy closing, including settlement agreement. Follow up with risk management on Vanderweil contract. Attend to Stantec certifications.	0.5	375.00
B834 Federal Government Affairs	8/20/2020	Kupka, Steve	REDACTED: Call with PRFAA representative regarding Hill meetings with Efran Paredes (CEO PREPA)	1.0	750.00
B834 Federal Government Affairs	8/20/2020	Kupka, Steve	Conference call with PREPA team regarding Final draft of PREPA Response Letter to FOMB	1.0	750.00
B834 Federal Government Affairs Total				20.0	34,575.00
			Less Adjustment		(225.00)
Grand Total				20.0	34,350.00

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10378564
Invoice Date: 9/28/2020
Client No. 26318
Matter No. 002001

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Kupka, Steve	20.0	1,728.75	34,575.00
Partner Total		20.0		34,575.00
Less Adjustment				(225.00)
Professional Fees		20.0		34,350.00

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10378564
Invoice Date: 9/28/2020
Client No. 26318
Matter No. 002001

Task Summary

Task	Hours	Amount
B834 Federal Government Affairs	20.0	34,575.00
Less Adjustment		(225.00)
Total	20.0	34,350.00

Client **Puerto Rico Electric Power Authority**
Matter **Regulatory Restructuring Matters**

Invoice No. **10378779**
Invoice Date: **9/29/2020**
Client No. **26318**
Matter No. **002002**

For Professional Services Through 8/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	8/1/2020	Bowe, Jim	Review press reports regarding Isaias outages, NFE/PREPA show cause responses	0.2	189.00
B803 Business Operations	8/3/2020	Bowe, Jim	Locate and share contact information for U.S. EPA air permitting official per S. Kupka and D. Owens request	0.4	378.00
B803 Business Operations	8/3/2020	Bowe, Jim	Participate in conference call on K&S work streams with S. Kupka, K. Malone, S. Guilbert, A. Koch, K. Futch and B. Stansbury (0.4); e-mail to J. Ortiz, et al. regarding PR Environmental Organizations/UTIER Protest and Motion to Intervene in FERC docket no. CP20-466 (0.7); review FEMA letter regarding preparedness gaps to Gov. Vazquez (0.2)	1.3	1,228.50
B803 Business Operations	8/3/2020	Korngold, Evan	Attention to open items related to GSPA and escrow agreement	1.0	513.00
B803 Business Operations	8/3/2020	Bowe, Jim	Review press reports re: J. Ortiz resignation, conference call with S. Kupka, A. Koch, S. Zisman, K. Futch re support for successor	0.5	472.50
B803 Business Operations	8/3/2020	Malone, Kelly	Attention to Joint Protest and Motion to Intervene in the Federal Energy Regulatory Commission Order to Show Cause proceeding involving New Fortress Energy (0.5) and matter status (Solar PPOAs, Maria Insurance Recovery, January Insurance Recovery and Foreman Dispute) (0.5)	1.0	990.00
B803 Business Operations	8/3/2020	Guilbert, Shelby	Call regarding Jose Ortiz resignation	0.4	376.00
B803 Business Operations	8/3/2020	Zisman, Stuart	Attention to PPOAs (.3); call to discuss various motions being filed in court (.5)	0.8	741.60
B803 Business Operations	8/4/2020	Snyder, Jesse	Review and analyze issues related to business operations and personnel (0.3)	0.3	228.30
B803 Business Operations	8/4/2020	Bowe, Jim	Discuss briefing for Acting Executive Director with S. Kupka	0.2	189.00
B803 Business Operations	8/4/2020	Bowe, Jim	Draft repsonse to Behar-Ybarra on A&E contract. Attend to ECO/Naturgy closing, including settlement agreement. Follow up with risk management on Vanderweil contract. Attend to Stantec certifications.	1.0	945.00
B803 Business Operations	8/4/2020	Bowe, Jim	Discuss J. Ortiz resignation, transition, regulatory roadmap status with B. Stansbury	0.3	283.50
B803 Business Operations	8/4/2020	Bowe, Jim	Review press reports regarding J. Ortiz resignation	0.2	189.00
B803 Business Operations	8/4/2020	Zisman, Stuart	Attention to PPOAs (.3); assist with questions on rejection motions and required support documents (.2)	0.5	463.50
B803 Business Operations	8/4/2020	Stansbury, Brian	Participate in federal working group call	0.5	423.00
B803 Business Operations	8/4/2020	Stansbury, Brian	Prepare for federal working group call	0.1	84.60
B803 Business Operations	8/4/2020	Dugat, Katie	Continue compilation of Operating PPOAs	3.0	1,647.00
B803 Business Operations	8/5/2020	Petersen, Josh	REDACTED: Draft PREPA letters to Land Authority of Puerto Rico regarding two solar Projects; draft response to PREB questions regarding operating PPOAs; transaction correspondence	3.9	3,229.20
B803 Business Operations	8/5/2020	Delphin, Chris	REDACTED: Review comments to power purchase agreement and asset purchase and sale agreement for renewable project; correspondence with client regarding same	0.2	157.60
B803 Business Operations	8/5/2020	Bowe, Jim	Review S. Kupka e-mails regarding follow up with Natural Resources Committee and respond to same (0.2); e-mail J. Lopez regarding FERC NFE show cause proceeding and possible PREPA response to environmental groups (0.5); e-mail to J. Decker (V&E) regarding same (0.1)	0.8	756.00
B803 Business Operations	8/5/2020	Bowe, Jim	Teleconference with J. Decker regarding response to Puerto Rico environmental group Protest in NFE show cause proceeding	0.5	472.50
B803 Business Operations	8/5/2020	Bowe, Jim	E-mails regarding nomination of interim executive director	0.1	94.50
B803 Business Operations	8/5/2020	Bowe, Jim	Review press coverage of J. Ortiz resignation (0.1); e-mails regarding response to be filed in NFE show cause proceeding (0.2)	0.3	283.50
B803 Business Operations	8/5/2020	Bowe, Jim	Respond to S. Kupka e-mail regarding follow up with House Natural Resources Committee on questions from hearing	0.3	283.50
B803 Business Operations	8/5/2020	Zisman, Stuart	Call with K. Futch regarding open issue son PPOA and related client request (.4) call to discuss request from opposing counsel (.4)	0.8	741.60
B803 Business Operations	8/5/2020	Malone, Kelly	Attention to GridMod (review of revisions to A&E PSA and correspondence regarding same)	1.2	1,188.00
B803 Business Operations	8/6/2020	Petersen, Josh	REDACTED: Review and revise PREPA letters to Land Authority of Puerto Rico regarding two solar projects; review and revise response to PREB questions regarding operating PPOAs; transaction correspondence	0.3	248.40

Client **Puerto Rico Electric Power Authority**
Matter **Regulatory Restructuring Matters**

Invoice No. **10378779**
Invoice Date: **9/29/2020**
Client No. **26318**
Matter No. **002002**

For Professional Services Through 8/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	8/6/2020	Delphin, Chris	REDACTED: Review comments to power purchase agreement and asset purchase and sale agreement for renewable project; correspondence with client regarding same	2.8	2,206.40
B803 Business Operations	8/6/2020	Zisman, Stuart	Attention to PPOAs (.4); call with opposite counsel regarding rejection dispute and potential discovery (.4)	0.8	741.60
B803 Business Operations	8/6/2020	Bowe, Jim	Review, respond to M. Rivera (PRFAA) e-mail regarding Natural Resources Committee follow up questions; review request letter	0.4	378.00
B803 Business Operations	8/6/2020	Bowe, Jim	E-mail from, to K. Futch regarding FOMB comments on capacity services under PPOA increases under renegotiated PPOAs	0.2	189.00
B803 Business Operations	8/6/2020	Korngold, Evan	Draft outline of high level summary of GSPA; attention to open items with Escrow Agreement	0.8	410.40
B803 Business Operations	8/6/2020	Malone, Kelly	Attention to ECO PPOA (status of Final Order and other CPs to closing, presentation to Generation Division and correspondence with PREPA (F. Santos) and S&L (D. Zabala) regarding same) (2.9) and GridMod (review of revised A&E PSA and transmission of same to selected bidders) (3.2)	6.1	6,039.00
B803 Business Operations	8/7/2020	Zisman, Stuart	REDACTED: Call regarding renewable project	0.5	463.50
B803 Business Operations	8/7/2020	Delphin, Chris	REDACTED: Conference with client regarding comments to power purchase agreement and asset purchase and sale agreement for renewable project	1.5	1,182.00
B803 Business Operations	8/7/2020	Petersen, Josh	REDACTED: Review and revise PREPA letters to Land Authority of Puerto Rico regarding two solar Projects; review and revise response to PREB questions regarding operating PPOAs; transaction correspondence	0.3	248.40
B803 Business Operations	8/7/2020	Korngold, Evan	Draft presentation outline regarding GSPA	3.2	1,641.60
B803 Business Operations	8/7/2020	Malone, Kelly	Attention to ECO PPOA (presentation to Generation Division and review of Escrow Agreement)	1.1	1,089.00
B803 Business Operations	8/7/2020	Bowe, Jim	Discuss briefing for E. Paredes with S. Kupka (0.1); review press reports regarding E. Paredes appointment (01.)	0.2	189.00
B803 Business Operations	8/7/2020	Bowe, Jim	E-mails regarding response to Natural Resources Committee follow up questions for J. Ortiz	0.2	189.00
B803 Business Operations	8/8/2020	Bowe, Jim	REDACTED: Review Energy Bureau Order in NEPA-AP-2020-0407 on Solar project	1.0	945.00
B803 Business Operations	8/9/2020	Futch, Kevin	Review, and draft response regarding, background around GG Alternatives and GS Fajardo, in response to objections to rejection process.	2.5	2,050.00
B803 Business Operations	8/9/2020	Bowe, Jim	E-mails from to K. Futch regarding FOMB questions on PPOAS	0.1	94.50
B803 Business Operations	8/10/2020	Petersen, Josh	Review and revise solar PPOA and related Appendices; transaction correspondence	0.6	496.80
B803 Business Operations	8/10/2020	Bowe, Jim	Participate in briefing of E. Paredes on federal matters (1.2); e-mail regarding questions from Natural Resources Committee hearing(0.2); e-mail E. Paredes, J. Lopez regarding responding to environmental groups and UTIER in NFE FERC proceeding (0.2)	1.6	1,512.00
B803 Business Operations	8/10/2020	Malone, Kelly	Attention to meeting agenda with E. Paredes (0.3) and ECO PPOA (status of closing conditions and Escrow Agreement) (0.9)	1.2	1,188.00
B803 Business Operations	8/10/2020	Korngold, Evan	Attention to PPOA (Finalization of Escrow Agreement)	0.3	153.90
B803 Business Operations	8/10/2020	Bowe, Jim	Respond to K. Futch email regarding input on FOMB questions on discrepancies with IRP projections of solar capacity (2.0); discuss transition in Executive Director position with K. Futch (0.2)	2.2	2,079.00
B803 Business Operations	8/10/2020	Lang, David	Attn to Naturgy GSPA (Review and revise contract summary for generation team presentation)	0.4	390.40
B803 Business Operations	8/10/2020	Guilbert, Shelby	Update call with workstream leaders (.5); attend briefing for acting CEO Efan Paredes (1.5)	1.7	1,598.00
B803 Business Operations	8/10/2020	Bowe, Jim	Review Natural Resources Committee letters and outline responses (0.3); review recent orders of the Energy Bureau relevant to generation resources (0.3); review Energy Bureau order in NEPR-AP-2020-0007 and concurrence in same for use in responses to FOMB questions (1.0); respond to e-mails regarding agenda for briefing of E. Paredes (0.3)	1.9	1,795.50
B803 Business Operations	8/10/2020	Bowe, Jim	Draft agenda for briefing of E. Paredes for S. Kupka (0.5), review press reports regarding primary ballot issues (0.1); prepare for briefing (0.3)	0.9	850.50
B803 Business Operations	8/10/2020	Zisman, Stuart	Attention to PPOAs (1.0); call with E. Paredes (.50); prepare for call (.20); correspondence with potential PPOA claimant counsel (.3)	2.0	1,854.00
B803 Business Operations	8/10/2020	Bowe, Jim	Participate in conference call regarding K&S work teams with S. Kupka, A. Koch, B. Stansbury, S. Guilbert, S. Zisman, K. Futch	0.5	472.50

Client **Puerto Rico Electric Power Authority**
Matter **Regulatory Restructuring Matters**

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For Professional Services Through 8/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	8/11/2020	Petersen, Josh	REDACTED: Review and revise PREPA response to PREB questions, solar PPOA and PREPA Land Authority Letters; transaction correspondence	1.9	1,573.20
B803 Business Operations	8/11/2020	Zisman, Stuart	Call with opposing counsel regarding discovery motion (1.0); review and provide comments on response to FOMB questions (.30)	1.3	1,205.10
B803 Business Operations	8/11/2020	Malone, Kelly	Attention to ECO & Naturgy Transactions (Outline of presentation for Generation Division)(0.6) and GridMod (A&E PSA negotiations) (0.4)	1.0	990.00
B803 Business Operations	8/11/2020	Bowe, Jim	Consider responses to House Natural Resources Committee letter re: post-hearing questions for J. Ortiz	0.2	189.00
B803 Business Operations	8/11/2020	Korngold, Evan	Attention to GSPA (revise high level outline)	0.4	205.20
B803 Business Operations	8/11/2020	Stansbury, Brian	Participate in federal working group call	0.5	423.00
B803 Business Operations	8/11/2020	Bowe, Jim	Prepare for, participate in Federal Affairs Working Group conference call with PREPA representatives, advisors (0.6); review P3A RFP on generation (0.3); discuss coordination on responses to Natural Resources Committee letter with J. Storipan, S. Kupka (0.2)	1.1	1,039.50
B803 Business Operations	8/11/2020	Bowe, Jim	Review K. Futch draft response to FOMB questions regarding operating solar PV capacity , comment on same , e-mails regarding same from and to K. Futch (0.3); discuss transition involving PREPA Executive Director with K. Malone (0.2)	0.5	472.50
B803 Business Operations	8/11/2020	Guilbert, Shelby	Emails with K. Futch regarding workers compensation COI and PPOA contract	0.1	94.00
B803 Business Operations	8/12/2020	Delphin, Chris	REDACTED: Review counterparty's issues list for power purchase agreement and asset purchase and sale agreement for renewable project	0.8	630.40
B803 Business Operations	8/12/2020	Petersen, Josh	Review and revise shovel-ready PPOAs; research Puerto Rico laws and regulations regarding PPOA dispute resolution requirements; transaction correspondence	1.8	1,490.40
B803 Business Operations	8/12/2020	Korngold, Evan	Attention to GSPA (Draft resolutions)	1.3	666.90
B803 Business Operations	8/12/2020	Bowe, Jim	Prepare draft responses to Committee on Natural Resources questions from July 23 hearing	1.3	1,228.50
B803 Business Operations	8/12/2020	Zisman, Stuart	Call to discuss PPOA proposed revisions	0.5	463.50
B803 Business Operations	8/12/2020	Malone, Kelly	Attention to GridMod (A&E PSA negotiation schedule) (0.3), ECO PPOA (Escrow Agreement and other closing matters) (0.3) and OMM's request to identify counter-party Financial Statement delivery obligations under Fuel and PPOA contracts (0.4)	1.0	990.00
B803 Business Operations	8/12/2020	Bowe, Jim	Participate in conference call with S. Kupka, M. Rivera, F. Fontanes regarding responses to Committee on Natural Resources questions (0.4); revise template for responses to Committee questions and transmit same to S. Kupka, M. Rivera, F. Fontanes, E. Paredes, F. Padilla (1.2)	1.6	1,512.00
B803 Business Operations	8/12/2020	Stansbury, Brian	Draft and revise regulatory framework analysis	3.0	2,538.00
B803 Business Operations	8/12/2020	Bowe, Jim	Complete preparation of response template for Natural Resources Committee questions, circulate same to E. Paredes, F. Padilla, et al., F. Fontanes (P3A), M. Rivera (PRFAA), S. Kupka, K. Futch	1.1	1,039.50
B803 Business Operations	8/12/2020	Bowe, Jim	E-mails from , to K. Bolanos (D&V) regarding notes to PREPA financials review and update	0.2	189.00
B803 Business Operations	8/12/2020	Bowe, Jim	E-mails from, to E. Paredes regarding response to House Natural Resources Committee questions (0.2); outline responses to committee questions	0.5	472.50
B803 Business Operations	8/13/2020	Vernon, Chelsea	Analyze a power purchase and operating agreement and natural gas sale and purchase agreement and summarize provisions requiring delivery of audited financial statements	0.8	363.20
B803 Business Operations	8/13/2020	Korngold, Evan	Attention to PPOA and GSPA (prepare summaries regarding questions from K. Malone)	0.5	256.50
B803 Business Operations	8/13/2020	Bowe, Jim	Review NFE FSPA to confirm no requirement on PREPA to furnish financial statements per K. Malone request (0.3); review E. Aviles response to Natural Resources Committee questions (0.3)	0.6	567.00
B803 Business Operations	8/13/2020	Bowe, Jim	Draft inserts for E. Paredes responses to questions from House Committee on Natural Resources directed to J. Ortiz	5.0	4,725.00
B803 Business Operations	8/13/2020	Bowe, Jim	Review, revise notes on SJ 58&6 conversion for PREPA financials per K. Bolanos request	0.5	472.50
B803 Business Operations	8/13/2020	Katz, Jonathan	Review and revise TRC services agreement	4.4	3,665.20
B803 Business Operations	8/13/2020	Petersen, Josh	Correspond with developers regarding PREPA Land Authority Letters	0.3	248.40
B803 Business Operations	8/13/2020	Malone, Kelly	Attention to GridMod (review TRC PSA comments and update A&E PSA) (2.9), and OMM's request to identify counter-party Financial Statement delivery obligations under Fuel and PPOA contracts (0.5)	3.4	3,366.00

Client **Puerto Rico Electric Power Authority**
Matter **Regulatory Restructuring Matters**

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For Professional Services Through 8/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	8/14/2020	Delphin, Chris	REDACTED: Correspondence with client regarding counterparty's issues list for power purchase agreement and asset purchase and sale agreement for renewable project	1.9	1,497.20
B803 Business Operations	8/14/2020	Katz, Jonathan	Review and revise multiple engineering services agreements; draft correspondence to K. Futch regarding same	7.2	5,997.60
B803 Business Operations	8/14/2020	Bowe, Jim	Review documents transmitted by Rep. Vazquez for the record in House Natural Resources Committee hearing on PREPA Transformation, consider response to Rep. Vazquez questions regarding conflicts of interest involving McKinsey & Company as consultant to FOMB, draft response to same, research decisions approving PREPA-NFE Agreement, transmit revised draft to client	4.4	4,158.00
B803 Business Operations	8/14/2020	Korngold, Evan	Attention to ECO PPOA (Draft resolution; coordinate Escrow Agreement)	1.2	615.60
B803 Business Operations	8/14/2020	Bowe, Jim	Review NFE answer to Joint Motion to Intervene and Protest in NFE FERC show cause proceeding, Docket No. CP20-466	1.0	945.00
B803 Business Operations	8/14/2020	Bowe, Jim	E-mails regarding updates to notes to financials and requirement to share PREPA financials per K. Bolanos request (0.2); review K. Futch and S. Kupka comments on JFB draft responses to House Natural Resources Committee questions to J. Ortiz and revise draft responses	3.1	2,929.50
B803 Business Operations	8/14/2020	Petersen, Josh	Review and revise shovel-ready PPOAs; transaction correspondence	0.8	662.40
B803 Business Operations	8/14/2020	Vernon, Chelsea	Draft certification resolutions approving the amended and restated escrow agreement	0.5	227.00
B803 Business Operations	8/14/2020	Malone, Kelly	Attention to GridMod (review of TRC, Integra and Scantec PSA comments) (4.2), and ECO PPOA (review of Escrow Agreement POA) (0.3)	4.5	4,455.00
B803 Business Operations	8/15/2020	Bowe, Jim	E-mails from T. Filsinger (FEP), K. Bolanos (D&V) regarding NFE response to local environmental organizations and UTIER in show cause proceeding before FERC	0.2	189.00
B803 Business Operations	8/15/2020	Malone, Kelly	Attention to GridMod (PSA updates for Integra and Scantec comments)	2.2	2,178.00
B803 Business Operations	8/15/2020	Bowe, Jim	Forward NFE response to environmental group, UTIER protest in FERC show cause proceeding to E. Paredes, et al.	0.5	472.50
B803 Business Operations	8/16/2020	Bowe, Jim	Review email messages re: responses to House Natural Resources Committee questions to J. Ortiz	0.3	283.50
B803 Business Operations	8/16/2020	Katz, Jonathan	Correspond with K. Malone and K. Futch regarding revisions to professional services agreements	1.7	1,416.10
B803 Business Operations	8/16/2020	Korngold, Evan	Draft high level summary of ECO agreement; confer with K. Futch regarding the same	4.0	2,052.00
B803 Business Operations	8/17/2020	Petersen, Josh	REDACTED: Prepare for and attend call with S&L to discuss solar PPOA; review and revise the same; transaction correspondence	1.5	1,242.00
B803 Business Operations	8/17/2020	Katz, Jonathan	Review and revise Vanderweil professional services agreement; telephone conference with K. Futch regarding same; correspond with M. Petrosino regarding bidder comparison tabulations	4.1	3,415.30
B803 Business Operations	8/17/2020	Lang, David	Attn to Naturgy GSPA (review and respond to correspondence from E. Korngold and K. Malone regarding presentation to generation team)	0.4	390.40
B803 Business Operations	8/17/2020	Bowe, Jim	Participate in meeting re K&S work streams with K. Malone, S. Guilbert, K. Futch (0.4); teleconference with J. San Miguel (Ankura) re: drafting inserts on status of RSA and federal disaster relief funding for response to House Natural Resources Committee letter to J. Ortiz (0.3)	0.7	661.50
B803 Business Operations	8/17/2020	Petrosino, Matthew	Review contractor edits to the professional services agreement; draft and revise comparison chart	4.5	2,470.50
B803 Business Operations	8/17/2020	Delphin, Chris	Update power purchase agreements for Guayama and CIRO to reflect agreed pricing	0.3	236.40
B803 Business Operations	8/17/2020	Vernon, Chelsea	Draft resolution approving amended and restated escrow agreement	1.4	635.60
B803 Business Operations	8/17/2020	Zisman, Stuart	Review order from FOMB (.30); follow up regarding same (.20); attention to PPOA questions (.50)	1.0	927.00
B803 Business Operations	8/17/2020	Guilbert, Shelby	Attend workstream update call	0.3	282.00
B803 Business Operations	8/17/2020	Korngold, Evan	Review and revise outline for PPOA; revise power point presentation	3.1	1,590.30
B803 Business Operations	8/17/2020	Malone, Kelly	Attention to GridMod (review / assessment of A&E PSA comments from Scantec and TRC) (2.9) and ECO & Naturgy (preparation of presentation for PREPA Generation Division) (3.2)	6.1	6,039.00
B803 Business Operations	8/17/2020	Langa, Fernando	Analyze and translate high level PPO and GSPA presentation	5.7	3,876.00
B803 Business Operations	8/18/2020	Zisman, Stuart	REDACTED: Follow up on PPOAs (1.0); specific questions regarding solar PPOA (.8); respond to FOMB letter regarding PPOAs (1.0)	2.8	2,595.60

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Invoice No. **10378779**
Invoice Date: **9/29/2020**
Client No. **26318**
Matter No. **002002**

For Professional Services Through 8/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	8/18/2020	Bowe, Jim	Participate in conference call with members of Federal Affairs Working Group regarding ongoing PREPA federal activities (0.5); review FOMB letter to PREPA regarding shovel-ready renewable project PPOAs and consider response to same (0.3)	0.8	756.00
B803 Business Operations	8/18/2020	Petrosino, Matthew	Review and analyze bidder responses to professional service agreement; draft and revise bidder comparison chart	5.5	3,019.50
B803 Business Operations	8/18/2020	Malone, Kelly	Attention to GridMod (review / assessment of A&E PSA comments from Vanderwell Engineering and TRC negotiation status) (2.1) and ECO & Naturgy (preparation of presentation for PREPA Generation Division) (2.2)	4.3	4,257.00
B803 Business Operations	8/18/2020	Stansbury, Brian	Participate in federal working group call	0.5	423.00
B803 Business Operations	8/18/2020	Langa, Fernando	Analyze and translate high level PPO and GSPA presentation	3.9	2,652.00
B803 Business Operations	8/18/2020	Korngold, Evan	Draft presentation; revise and revise the same; coordinate translation of presentation	1.7	872.10
B803 Business Operations	8/18/2020	Stansbury, Brian	Revise regulatory framework analysis	0.8	676.80
B803 Business Operations	8/18/2020	Guilbert, Shelby	Attend federal affairs update call (.5); update task list (.3)	0.8	752.00
B803 Business Operations	8/19/2020	Petersen, Josh	REDACTED: Meet internally to discuss solar PPOA and status of other shovel-ready PPOAs	0.4	331.20
B803 Business Operations	8/19/2020	Guilbert, Shelby	Attend K&S internet meeting	0.3	282.00
B803 Business Operations	8/19/2020	Malone, Kelly	Attention to GridMod (Ray Engineering A&E PSA negotiations) (0.3) and ECO & Naturgy (preparation / attendance during presentation for PREPA Generation Division) (4.2)	4.7	4,653.00
B803 Business Operations	8/19/2020	Lang, David	Attention to Naturgy GSPA (prepare for and participate in telephone conference with generation group regarding PPOA and GSPA)	3.0	2,928.00
B803 Business Operations	8/19/2020	Zisman, Stuart	Attention to PPOAs and FOMB response (1.8); review and revise response letter (x3) (1.0)	2.8	2,595.60
B803 Business Operations	8/19/2020	Stansbury, Brian	Work with IT team re regulatory framework project	0.5	423.00
B803 Business Operations	8/20/2020	Zisman, Stuart	Attention to PPOAs and FOMB response	1.0	927.00
B803 Business Operations	8/20/2020	Petrosino, Matthew	Review and revise PSAs for TRC, Stantec, Ray Engineering, B&A, Integra and Vanderweil	2.0	1,098.00
B803 Business Operations	8/20/2020	Malone, Kelly	Attention to ECO PPOA (signing of Escrow Agreement) (0.5) and Solar PPOAs (review / assessment of FOMB correspondence) (0.6)	1.1	1,089.00
B803 Business Operations	8/20/2020	Bowe, Jim	Review F. Fontanes draft responses to Natural Resources Committee questions, revise PREPA response to reflect same (0.7); participate in conference call with R. Kriel, D. Owens, F. Padilla, M. Vazquez (D&V), S. Kupka, K. Futch regarding letter responding to FOMB letter withholding approval of renewable PPOAs (0.3)	1.0	945.00
B803 Business Operations	8/20/2020	Bowe, Jim	Review J. San Miguel (Ankura) insert regarding status of RSA and Title III proceeding for inclusion in response to Natural Resources Committee, insert same into draft letter (0.3); review emails and press reports on FOMB letter on shovel-ready renewable PPOA approval request (0.6)	0.9	850.50
B803 Business Operations	8/21/2020	Guilbert, Shelby	Update insurance recovery team task list	0.3	282.00
B803 Business Operations	8/21/2020	Katz, Jonathan	Review modifications to Ray Engineering and Integra professional services agreements; conference with M. Petrosino regarding revisions to same	1.7	1,416.10
B803 Business Operations	8/21/2020	Petrosino, Matthew	Review and revise PSAs for TRC, Stantec, Ray Engineering, B&A, Integra and Vanderweil	3.5	1,921.50
B803 Business Operations	8/21/2020	Zisman, Stuart	Attention to PPOAs and rejection process (.50); review and provide comments on client requested responses to FOMB (.50)	1.0	927.00
B803 Business Operations	8/21/2020	Malone, Kelly	Attention to GridMod (review / assessment of revisions to A%E PSA for Ray Engineering and Integra)	2.2	2,178.00
B803 Business Operations	8/21/2020	Bowe, Jim	Respond to E. Paredes, M. DiConza (OMM) questions regarding status of letter responding to House Natural Resources Committee questions for PREPA (0.6); teleconference with S. Kupka regarding coordination with PREPA in arranging meetings for E. Paredes with Hill staffers, status of House Natural Resources Committee letter (0.3)	0.9	850.50
B803 Business Operations	8/22/2020	Malone, Kelly	Attention to GridMod (review / assessment of revisions to A%E PSA for Ray Engineering and Integra) (0.8) and ECO PPOA (waiver of Final Order CP) (0.6)	1.4	1,386.00
B803 Business Operations	8/22/2020	Korngold, Evan	Attention to PPOA (review CPs, revise CP certificate)	1.1	564.30
B803 Business Operations	8/24/2020	Petersen, Josh	REDACTED: Attend to PPOA related matters for two solar projects; transaction correspondence	0.3	248.40
B803 Business Operations	8/24/2020	Delphin, Chris	REDACTED: Conference with K. Futch regarding renewable project	0.1	78.80

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	8/24/2020	Katz, Jonathan	Review and revise Ray and Integra professional services agreements; prepare documents for execution	5.3	4,414.90
B803 Business Operations	8/24/2020	Malone, Kelly	Attention to Eco & Naturgy Transactions (finalization of GB Resolution approving Amended Escrow Agreement, revision of Effective Date Certificate and other closing CPs) (2.1), Solar PPOAs (review of PREPA's letter to FOMB and assessment of same) (0.4) and GridMod (assessment of A&E PSA updates across all bidders) (2.3)	4.8	4,752.00
B803 Business Operations	8/24/2020	Dugat, Katie	Correspondence with Developers on status of projects; revision to PREB data site with additional information	0.3	164.70
B803 Business Operations	8/24/2020	Korngold, Evan	Attention to ECO PPOA (revise closing deliverables; confer with S&S; provide analysis regarding resolutions)	1.0	513.00
B803 Business Operations	8/24/2020	Guilbert, Shelby	Weekly call with workstream leaders	0.5	470.00
B803 Business Operations	8/24/2020	Bowe, Jim	Participate in conference call regarding K&S ongoing work streams with S. Kupka, K. Malone, S. Guilbert, D. Kiefer, A. Koch, S. Zisman and K. Futch, discuss next steps in response to FOMB letter on renewable PPOAs (0.6); teleconference with K. Futch regarding PREPA Board response to FOMB letter on renewable PPOA approval (0.3); discuss update of E. Paredes letter to House Natural Resources Committee with K. Futch (0.2)	1.1	1,039.50
B803 Business Operations	8/24/2020	Petrosino, Matthew	Review and revise PSAs for TRC, Stantec, Ray Engineering, B&A, Integra and Vanderweil; conference with J. Katz regarding same	2.5	1,372.50
B803 Business Operations	8/24/2020	Bowe, Jim	emails from, to K. Bolanos (D&V) regarding issuance of Energy Bureau order on PREPA Integrated Resource Plan	0.2	189.00
B803 Business Operations	8/25/2020	Delphin, Chris	REDACTED: Review and revise renewable project power purchase and operating agreement and purchase and sale agreement	0.8	630.40
B803 Business Operations	8/25/2020	Guilbert, Shelby	Attend federal affairs call	0.5	470.00
B803 Business Operations	8/25/2020	Katz, Jonathan	Correspond with K. Futch regarding modification to limit of liability language	0.7	583.10
B803 Business Operations	8/25/2020	Stansbury, Brian	Participate in federal working group call	0.6	507.60
B803 Business Operations	8/25/2020	Korngold, Evan	Attention to ECO PPOA (confer with local counsel; review resolutions; confer with K. Futch)	0.6	307.80
B803 Business Operations	8/25/2020	Stansbury, Brian	Confer with IT team re sharepoint site	0.4	338.40
B803 Business Operations	8/25/2020	Stansbury, Brian	Review and revise legal framework sharepoint site	1.0	846.00
B803 Business Operations	8/25/2020	Bowe, Jim	Revise letter responding to House Natural Resources Committee to reflect FOMB decisions on renewable PPOAs (0.3); review Energy Bureau Resolution and Order on PREPA IRP in CEPR-AP-2018-0001 (0.8)	1.1	1,039.50
B803 Business Operations	8/25/2020	Bowe, Jim	Review Energy Bureau Resolution and Order on PREPA's IRP in CEPR-AP-2018-0001	0.9	850.50
B803 Business Operations	8/25/2020	Bowe, Jim	Review article regarding Costa Sur restoration and distribute same to Federal Affairs Working Group and K&S team (0.2); review EcoElectrica filings in FERC Docket No. C95-35 (0.1)	0.3	283.50
B803 Business Operations	8/25/2020	Bowe, Jim	Teleconference with S. Kupka regarding FOMB decision on renewable PPOAs, Energy Bureau decision on IRP and need to reconcile same	0.4	378.00
B803 Business Operations	8/25/2020	Bowe, Jim	Review PREPA Board letter to FOMB regarding FOMB position on approval of shovel-ready renewable projects, consider same (0.2); review K. Futch edits to response to House Natural Resources Committee addressing FOMB letter and incorporate same into revised letter (0.6)	0.8	756.00
B803 Business Operations	8/25/2020	Malone, Kelly	Attention to Naturgy & Eco (Escrow Agreement and Governing Board Resolution) (1.2), review of Final IRP PREB Resolution (0.8) and GridMod (revisions of Ray Engineering and Integra A&E PSAs) (1.2)	3.2	3,168.00
B803 Business Operations	8/25/2020	Bowe, Jim	Review Energy Bureau's IRP Resolution and Order (0.3); participate in Federal Affairs Working Group conference call (0.7)	1.0	945.00
B803 Business Operations	8/25/2020	Bowe, Jim	Review Environmental Organizations' response to NFE reply in FERC Docket No. CP20-466, transmit same to E. Paredes, et al.	0.5	472.50
B803 Business Operations	8/26/2020	Malone, Kelly	Attention to Eco & Naturgy Transactions (Eco PR Certificates and Escrow Agreement analysis) (0.7), review of Final IRP PREB Resolution (0.8) and GridMod (Ray Engineering and Integra A&E PSAs) (1.7)	3.2	3,168.00

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	8/26/2020	Bowe, Jim	Review press coverage of PREPA response to FOMB on renewable project contracting, Energy Bureau IRP order in CEPR-AP-2018-0001 (0.4); review Energy Bureau Resolution and Order in CEPR-AP-2018-0001 (2.8); review PMO/DFMO inserts to be included in PREPA letter to Natural Resources Committee, incorporate same in revised version of answer (2.3); circulate revised version of response letter for PREPA review and input (0.2); review NFE-PREPA FSPA regarding Substantial Completion requirements per J. Umpierre request, analyze requirements for achievement of Substantial Completion and share analysis with J. Umpierre, et al. (1.0); respond to J. Umpierre question regarding Manufacturing Surcharge applicability (0.4) ; participate in conference call regarding Energy Bureau's IRP order and need for summary of same for E. Paredes and Governing Board consideration (1.0)	8.1	7,654.50
B803 Business Operations	8/26/2020	Zisman, Stuart	Attention to PPOAs (.9); intro calls with Governor's office and J. Gonzales (.3); respond to opposite counsel regarding pending motions (.3)	1.5	1,390.50
B803 Business Operations	8/26/2020	Guilbert, Shelby	Update task list and work plan for all matters	0.4	376.00
B803 Business Operations	8/27/2020	Zisman, Stuart	Attention to FOMB approval process and next steps (1.0); correspondence with opposing counsel on PPOA Title III claim (.8)	1.8	1,668.60
B803 Business Operations	8/27/2020	Korngold, Evan	Attention to GSPA (e-mail matters related to closing; confer with K. Futch regarding the same)	0.4	205.20
B803 Business Operations	8/27/2020	Bowe, Jim	Review press reports regarding Energy Bureau Order on IRP in CEPR-AP-2018-0001 (0.2); e-mail from, to N. Bacalao regarding analysis of Energy Bureau IRP Order, FOMB letter regarding renewable PPOAs, NFE show cause proceeding (0.3); draft summary of major determinations concerning PREPA's IRP included in PREB Final Resolution and Order (3.9)	4.4	4,158.00
B803 Business Operations	8/27/2020	Malone, Kelly	Attention to GridMod (finalization of Ray Engineering and Integra A&E PSAs) (0.8), Eco & Naturgy (satisfaction of PREPA's closing CPs under ECO PPOA, Naturgy closing CPs and conference calls with F. Santos regarding same) (3.8)	4.6	4,554.00
B803 Business Operations	8/27/2020	Katz, Jonathan	Correspond with M. Petrosino regarding finalization of Ray and Integra professional services agreements	0.2	166.60
B803 Business Operations	8/27/2020	Bowe, Jim	Finalize summary of Energy Bureau Final Resolution and Order in CEPR-AP-2018-0001	0.8	756.00
B803 Business Operations	8/27/2020	Bowe, Jim	Review, respond to J. Umpierre e-mail regarding achievement of Substantial Completion before SCR is operational (0.5); review final R&O in CEPR-AP-2018-0001 (2.0); review revisions suggested by K. Bolanos (D&V) (0.2); complete review of final R&O (0.8)	3.5	3,307.50
B803 Business Operations	8/27/2020	Stansbury, Brian	Draft and revise legal framework website	2.0	1,692.00
B803 Business Operations	8/27/2020	Petrosino, Matthew	Review and revise Integra and Ray-SECO professional service agreements; draft correspondence to K. Futch regarding same	2.0	1,098.00
B803 Business Operations	8/27/2020	Petersen, Josh	Attend to FOMB submission related matters; transaction correspondence	0.7	579.60
B803 Business Operations	8/28/2020	Bowe, Jim	E-mails regarding call to discuss response to Energy Bureau Final R&O in CEPR-AP-2018-0001 (0.3); consider N. Bacalao (Siemens) and T. Filsinger (FEP) comments on summary document (0.3); participate in conference call with E. Paredes, A. Barett, J. Lopez, T. Filsinger and M. Lee (FEP), T. Cavalcante (S&L), N. Bacalao, K. Bolanos (D&V) regarding response to Energy Bureau, need to issue renewables and all source RFPs, next steps (0.8)	1.4	1,323.00
B803 Business Operations	8/28/2020	Malone, Kelly	Attention to Eco & Naturgy (Escrow Agreement, Governing Board Resolution, Hurricane Maria Claim Settlement, IVU Tax Reimbursement, NG Meter Installation amendment and other ECO PPOA closing matters; conference call with F. Santos regarding same);	9.2	9,108.00
B803 Business Operations	8/28/2020	Lang, David	Attention to Naturgy GSPA (prepare for and participate in telephone conference with Naturgy counsel regarding closing)	0.5	488.00
B803 Business Operations	8/28/2020	Zisman, Stuart	Call with Padilla and Santos regarding PPOA strategy and next steps (1.5); follow up with K. Futch regarding same (.50); call with T. Filsinger regarding modeling exercise (.50)	2.5	2,317.50
B803 Business Operations	8/28/2020	Bowe, Jim	Review analysis of LUMA transaction (0.2); e-mails regarding response to Energy Bureau Final R&O in CEPR-AP-2018-0001 (0.3)	0.5	472.50
B803 Business Operations	8/28/2020	Stansbury, Brian	Revise regulatory framework sharepoint site	1.3	1,099.80
B803 Business Operations	8/28/2020	Bowe, Jim	E-mail E. Paredes, et al. seeking input for responses to House Natural Resources Committee (0.8); teleconference with S. Kupka regarding meeting with FOMB regarding renewables PPOAs and Energy Bureau Final R&O on PREPAs IRP (0.3); review renewables RFP shared by M. Lee (0.4)	1.5	1,417.50
B803 Business Operations	8/28/2020	Bowe, Jim	Revise summary of Energy Bureau Final R&O per K. Bolanos (D&V) and N. Bacalao (Siemens) comments, transmit same to client	1.1	1,039.50
B803 Business Operations	8/28/2020	Korngold, Evan	Attention to PPOA and GSPA (closing matters; revise closing deliverables; telephone conference with K&S team)	2.9	1,487.70

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	8/28/2020	Snyder, Jesse	Review and analyze correspondence related to regulatory framework (0.2)	0.2	152.20
B803 Business Operations	8/28/2020	Petrosino, Matthew	Finalize Integra and Ray-SECO professional service agreements	0.5	274.50
B803 Business Operations	8/28/2020	Petersen, Josh	Prepare for and attend call with working group to discuss Eco and Naturgy closing related matters; review and revise resolutions regarding amended and restated escrow agreement; review and revise Eco and Naturgy closing deliverables; transaction correspondence	5.4	4,471.20
B803 Business Operations	8/29/2020	Zisman, Stuart	Review and comments on draft letter to PPOAs	1.0	927.00
B803 Business Operations	8/29/2020	Bowe, Jim	Review press analysis of PREPA LUMA Transaction	0.3	283.50
B803 Business Operations	8/29/2020	Petersen, Josh	Review and revise Eco and Naturgy closing deliverables; transaction correspondence	0.8	662.40
B803 Business Operations	8/29/2020	Malone, Kelly	Attention to Eco & Naturgy (ECO PPOA closing matters)	2.2	2,178.00
B803 Business Operations	8/30/2020	Snyder, Jesse	Review and analyze correspondence regarding regulatory framework analysis (0.3)	0.3	228.30
B803 Business Operations	8/30/2020	Malone, Kelly	Attention to Eco & Naturgy (Governing Board Resolution, Hurricane Maria Settlement, IVU Reimbursement Settlement, NG Meter Installation Amendment and other closing matters; call with F. Santos regarding same) (5), Renewable RFP Status (0.5) and PREPA Weekly Call Agenda (0.2)	6.2	6,138.00
B803 Business Operations	8/30/2020	Bowe, Jim	Review current version of response to House Natural Resources Committee questions following July 23 hearing	0.3	283.50
B803 Business Operations	8/31/2020	Stansbury, Brian	Revise regulatory framework analysis	1.0	846.00
B803 Business Operations	8/31/2020	Zisman, Stuart	Attention to developer letter and PPOAs	1.3	1,205.10
B803 Business Operations	8/31/2020	Snyder, Jesse	Research, analyze, and summarize governing laws and regulations affecting PREPA (4.6)	4.6	3,500.60
B803 Business Operations	8/31/2020	McNerney, Matt	Review sharepoint site	0.6	297.00
B803 Business Operations	8/31/2020	Bowe, Jim	Review K. Bolanos comments on House Natural Resources Committee letter, incorporate same (0.4); e-mails from, to K. Futch regarding number of PPOAs under renegotiation, incorporate same into Natural Resources Committee letter(0.2); incorporate M. DiConza inserts and respond to emails regarding same (0.3)	0.9	850.50
B803 Business Operations	8/31/2020	Bowe, Jim	Teleconference with E. Paredes regarding revisions to House Natural Resources Committee letter and to letter addressing FOMB action on renewable PPOAs, e-mail regarding same (0.5); revise draft letter to Natural Resources Committee (1.4)	1.9	1,795.50
B803 Business Operations	8/31/2020	Bowe, Jim	Review Partnership Committee Report on selection of LUMA Energy for T&D transaction (0.6); teleconference with K. Futch regarding assumed price of renewables under S3S2 Scenario selected by Energy Bureau (0.3)	0.9	850.50
B803 Business Operations	8/31/2020	Bowe, Jim	Prepare for, participate in K&S team work stream call with S. Kupka, K. Malone, S. Guilbert, A. Koch, S. Zisman, D. Lang, K. Futch (0.5); transmit RFP draft on renewables procurement to K. Malone, S. Zisman, K. Futch (0.1); review draft letter to renewable project proponents (0.2)	0.8	756.00
B803 Business Operations	8/31/2020	Guilbert, Shelby	Prepare for and attend workstream leaders call	0.6	564.00
B803 Business Operations	8/31/2020	Petersen, Josh	Review and revise Eco and Naturgy closing deliverables; attend to pre-closing related matters; transaction correspondence	2.4	1,987.20
B803 Business Operations	8/31/2020	Bowe, Jim	Review renewables cost projections assumed in IRP S3S2 Scenario, discuss same with K. Futch (0.3); draft final inserts for letter in response to House Natural Resources Committee, review and revise same, prepare letter for filing (3.0)	3.3	3,118.50
B803 Business Operations	8/31/2020	Snyder, Jesse	Review, analyze, and comment on summary of laws and regulations that govern PREPA (3.7)	3.7	2,815.70
B803 Business Operations	8/31/2020	Bowe, Jim	Teleconference with K. Futch regarding response to House Natural Resources Committee letter and references to FOMB (0.2); discuss recent PREPA leadership changes with K. Futch (0.2); emails regarding final inserts for House Natural Resources Committee response letter (0.2)	0.6	567.00
B803 Business Operations	8/31/2020	Lang, David	Attention to Naturgy GSPA (review closing requirements and correspondence related to same)	0.5	488.00
B803 Business Operations Total				327.9	279,402.70
B804 Case Administration	8/5/2020	Borders, Sarah	Review of objection to Motion to Reject POA; document review; call with counsel for objector	1.5	1,315.50
B804 Case Administration	8/5/2020	Cadavid, Miguel	Pull and review PPOA rejection motion and GS Fajardo objection and send same to K&S group (.5)	0.4	183.60
B804 Case Administration	8/11/2020	Borders, Sarah	Call re discovery; document review re same	0.7	613.90

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Task	Date	Timekeeper	Narrative	Hours	Amount
B804 Case Administration	8/17/2020	Cadavid, Miguel	Translate GSPA and PPOA summary (5.5); call with F. Langa and E. Korngold to discuss same (.8)	6.1	2,799.90
B804 Case Administration	8/18/2020	Cadavid, Miguel	Finalize PPOA and GSPA amendment summary translation (5.9); call with F. Langa to discuss same (.8)	6.7	3,075.30
B804 Case Administration	8/27/2020	Borders, Sarah	document review wiht Bryan Uekl; review of documents and pleadings re rejection	0.8	701.60
B804 Case Administration Total				16.2	8,689.80
B839 Costa Sur Insurance Recovery Litigation	8/2/2020	Guilbert, Shelby	Review Board resolution	0.1	94.00
B839 Costa Sur Insurance Recovery Litigation	8/4/2020	de Varennes, P. Annette	Review updated task list	0.2	84.60
B839 Costa Sur Insurance Recovery Litigation	8/4/2020	Guilbert, Shelby	Review settlement correspondence from J. Warren (.2); emails with M. Rosenthal regarding settlement (.1)	0.3	282.00
B839 Costa Sur Insurance Recovery Litigation	8/5/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	0.5	211.50
B839 Costa Sur Insurance Recovery Litigation	8/5/2020	Guilbert, Shelby	Emails with R. Max (.1); call with R. Max regarding settlement negotiations (.3); emails with M. Rosenthal and S. Rodriguez regarding R. Max update (.6)	1.0	940.00
B839 Costa Sur Insurance Recovery Litigation	8/5/2020	Englert, Joe	Attend status call with S. Guilbert regarding mediation	0.3	232.20
B839 Costa Sur Insurance Recovery Litigation	8/5/2020	Papadopoulos, Melanie	Discuss the status of the Costa Sur mediation with S. Guilbert, J. Englert, and J. Graessle (0.2)	0.2	85.60
B839 Costa Sur Insurance Recovery Litigation	8/10/2020	de Varennes, P. Annette	Retrieve and prepare court filings for team's review	5.0	2,115.00
B839 Costa Sur Insurance Recovery Litigation	8/10/2020	Guilbert, Shelby	Emails with M. Rosenthal regarding settlement strategy (.1); outline terms for proposed settlement for \$3.5 million (.4)	0.5	470.00
B839 Costa Sur Insurance Recovery Litigation	8/11/2020	Guilbert, Shelby	Review correspondence from Willis (.1); draft settlement communication to Rod Max (.5); correspondence with Willis regarding declaration (.1)	0.9	846.00
B839 Costa Sur Insurance Recovery Litigation	8/11/2020	Papadopoulos, Melanie	Review declaration from Willis for S. Guilbert to ensure all items are incorporated	0.2	85.60
B839 Costa Sur Insurance Recovery Litigation	8/12/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	0.5	211.50
B839 Costa Sur Insurance Recovery Litigation	8/12/2020	Papadopoulos, Melanie	Discuss status of the settlement and drafting pleadings	0.1	42.80
B839 Costa Sur Insurance Recovery Litigation	8/13/2020	Guilbert, Shelby	Review correspondence from mediator and FOMB	0.1	94.00
B839 Costa Sur Insurance Recovery Litigation	8/14/2020	Graessle, James	Review pleadings for PREPA Net response date	0.2	82.80
B839 Costa Sur Insurance Recovery Litigation	8/16/2020	Guilbert, Shelby	Emails to and from mediator R. Max regarding settlement discussions	0.1	94.00
B839 Costa Sur Insurance Recovery Litigation	8/17/2020	Guilbert, Shelby	Review R. Max emails (.2); emails with M. Rosenthal and J. Graessle regarding PREPA Network (.2)	0.4	376.00

Client **Puerto Rico Electric Power Authority**
Matter **Regulatory Restructuring Matters**

Invoice No. **10378779**
Invoice Date: **9/29/2020**
Client No. **26318**
Matter No. **002002**

For Professional Services Through 8/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B839 Costa Sur Insurance Recovery Litigation	8/18/2020	Guilbert, Shelby	Prepare for 8/19 mediation session	0.3	282.00
B839 Costa Sur Insurance Recovery Litigation	8/19/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	0.2	84.60
B839 Costa Sur Insurance Recovery Litigation	8/19/2020	Guilbert, Shelby	Prepare for and attend follow-up mediation session with FOMB, insurers and R. Max (1.6); multiple emails with insurers' counsel regarding additional insured (.5); review notes from mediation and call with FOMB counsel regarding same (.6)	2.7	2,538.00
B839 Costa Sur Insurance Recovery Litigation	8/19/2020	Englert, Joe	Attend weekly status call	0.2	154.80
B839 Costa Sur Insurance Recovery Litigation	8/20/2020	Guilbert, Shelby	Multiple emails to and from FOMB, insurers counsel, PREPA Networks counsel, and others regarding extension of deadlines and potential settlement in principle	0.7	658.00
B839 Costa Sur Insurance Recovery Litigation	8/20/2020	de Varennes, P. Annette	Prepare court filing for team's review and docket same	0.2	84.60
B839 Costa Sur Insurance Recovery Litigation	8/21/2020	Guilbert, Shelby	Prepare update for Governing Board	0.3	282.00
B839 Costa Sur Insurance Recovery Litigation	8/21/2020	de Varennes, P. Annette	Prepare court order for team's review, docket same, and confer with docketing regarding select entry	0.4	169.20
B839 Costa Sur Insurance Recovery Litigation	8/24/2020	Guilbert, Shelby	Emails with FOMB regarding proposed order	0.2	188.00
B839 Costa Sur Insurance Recovery Litigation	8/25/2020	Guilbert, Shelby	Review memo regarding PREPA article	0.3	282.00
B839 Costa Sur Insurance Recovery Litigation	8/26/2020	Englert, Joe	Attend weekly status meeting	0.2	154.80
B839 Costa Sur Insurance Recovery Litigation	8/26/2020	de Varennes, P. Annette	Retrieve court filings for team's review and docket same	1.0	423.00
B839 Costa Sur Insurance Recovery Litigation	8/26/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	0.3	126.90
B839 Costa Sur Insurance Recovery Litigation	8/26/2020	Guilbert, Shelby	Prepare for and attend mediation with insurers, FOMB and R. Max (1.3); multiple follow-up emails with FOMB and insurers regarding same (.4); emails with Willis and FOMB regarding Costa Sur dismissal of additional insureds (.4); emails with R. Max regarding settlement strategy (.5); emails regarding dismissal of Secretary of Treasury (.3); attempt to contact Secretary of Treasury regarding dismissal (.5)	3.4	3,196.00
B839 Costa Sur Insurance Recovery Litigation	8/27/2020	de Varennes, P. Annette	Review email regarding summons and confer with docketing regarding deadlines	0.3	126.90
B839 Costa Sur Insurance Recovery Litigation	8/27/2020	Guilbert, Shelby	Email F. Pares regarding additional insured status (.1); emails with FOMB and S. Rodriguez regarding settlement negotiations (.2)	0.3	282.00
B839 Costa Sur Insurance Recovery Litigation Total				21.6	15,380.40
B840 Hurricane Maria Insurance Recovery Claim	8/3/2020	Guilbert, Shelby	Review updates from J. Keys	0.2	188.00
B840 Hurricane Maria Insurance Recovery Claim	8/4/2020	Guilbert, Shelby	Emails with M. Marquez regarding hurricane claim negotiations (.3); prepare J. Englert for update call (.2)	0.5	470.00

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For Professional Services Through 8/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B840 Hurricane Maria Insurance Recovery Claim	8/4/2020	Englert, Joe	Review correspondence and prepare email to Willis regarding status of Tetra Tech and Stemple Crites analysis	0.7	541.80
B840 Hurricane Maria Insurance Recovery Claim	8/5/2020	Graessle, James	Strategy regarding Hurricane Maria claim	1.0	414.00
B840 Hurricane Maria Insurance Recovery Claim	8/5/2020	Guilbert, Shelby	Review J. Keys emails re: FEMA settlement (.2)	0.2	188.00
B840 Hurricane Maria Insurance Recovery Claim	8/5/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	0.5	211.50
B840 Hurricane Maria Insurance Recovery Claim	8/5/2020	Englert, Joe	Attend claim status meeting regarding expert reports and coverage letter	0.3	232.20
B840 Hurricane Maria Insurance Recovery Claim	8/6/2020	Guilbert, Shelby	Emails with M. Marquez regarding agenda for claims meeting	0.2	188.00
B840 Hurricane Maria Insurance Recovery Claim	8/6/2020	Guilbert, Shelby	Call with M. Marquez and J. Keys regarding FEMA settlement	0.3	282.00
B840 Hurricane Maria Insurance Recovery Claim	8/6/2020	Guilbert, Shelby	Review update from Tetrattech	0.2	188.00
B840 Hurricane Maria Insurance Recovery Claim	8/6/2020	Englert, Joe	Attend claim status call to discuss Tetra Tech progress and other claim issues; attend settlement update call with Willis	1.5	1,161.00
B840 Hurricane Maria Insurance Recovery Claim	8/7/2020	Guilbert, Shelby	Email with M. Marguez regarding draft demand letter	0.2	188.00
B840 Hurricane Maria Insurance Recovery Claim	8/7/2020	Englert, Joe	Attend call with Stemple Crites regarding status of substation reports; attend call on status of FEMA settlement	3.0	2,322.00
B840 Hurricane Maria Insurance Recovery Claim	8/10/2020	Graessle, James	Revise memorandum regarding Dam regulations for PREPA's expert	2.0	828.00
B840 Hurricane Maria Insurance Recovery Claim	8/10/2020	Guilbert, Shelby	Attend claim strategy meeting with T. Matta, M. La-Band, M. Marquez and S. Rodriguez (1.3); revise letter to insurer's counsel (.2); review FEMA correspondence (.1)	1.6	1,504.00
B840 Hurricane Maria Insurance Recovery Claim	8/10/2020	Englert, Joe	Attend call with Willis regarding claim status	1.0	774.00
B840 Hurricane Maria Insurance Recovery Claim	8/11/2020	Guilbert, Shelby	Finalize demand letter to insurer's counsel and emails with insurers and Willis regarding same (1.2); attend federal affairs call (.5); review claim updates from M. Marquez (.2)	1.9	1,786.00
B840 Hurricane Maria Insurance Recovery Claim	8/12/2020	Guilbert, Shelby	Internal K&S meeting regarding status of insurance claim and contract	0.7	658.00
B840 Hurricane Maria Insurance Recovery Claim	8/12/2020	Graessle, James	Strategy regarding Hurricane Maria claim	0.6	248.40
B840 Hurricane Maria Insurance Recovery Claim	8/12/2020	Papadopoulos, Melanie	Update call with the team to discuss strategy for insurer correspondence regarding the Hurricane claim	0.3	128.40
B840 Hurricane Maria Insurance Recovery Claim	8/12/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	2.9	1,226.70
B840 Hurricane Maria Insurance Recovery Claim	8/13/2020	Englert, Joe	Prepare for and attend claims call with Willis	0.7	541.80
B840 Hurricane Maria Insurance Recovery Claim	8/13/2020	Guilbert, Shelby	Call with claim team regarding status	0.7	658.00
B840 Hurricane Maria Insurance Recovery Claim	8/14/2020	Guilbert, Shelby	Review Stemple Crites analysis	0.3	282.00
B840 Hurricane Maria Insurance Recovery Claim	8/17/2020	Englert, Joe	Attend call regarding FEMA settlement (1.0); attend call regarding Stemple Crites reports (1.0)	2.0	1,548.00
B840 Hurricane Maria Insurance Recovery Claim	8/17/2020	Guilbert, Shelby	Call with W. Carlton, S. Rinaldi, M. Marquez and J. Keys regarding FEMA claim information (.5); call with M. Marquez, S. Rodriguez, C. Artugui and J. Englert regarding Stemple Crites analysis (1.2); call with Stemple Crites to review substation analysis (.8); review response from Sedgwick (.1); email P. Sherman and M. LaBard regarding same (.1)	2.7	2,538.00

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Task	Date	Timekeeper	Narrative	Hours	Amount
B840 Hurricane Maria Insurance Recovery Claim	8/18/2020	Guilbert, Shelby	Emails to and from M. LaBand regarding Sedgwick response (.1); further review of Stemple Crites data (.2)	0.3	282.00
B840 Hurricane Maria Insurance Recovery Claim	8/19/2020	Graessle, James	Draft Proof of Loss	1.6	662.40
B840 Hurricane Maria Insurance Recovery Claim	8/19/2020	Graessle, James	Confer with A. de Varennes regarding files	0.3	124.20
B840 Hurricane Maria Insurance Recovery Claim	8/19/2020	Graessle, James	Strategy regarding Hurricane Maria claim	0.6	248.40
B840 Hurricane Maria Insurance Recovery Claim	8/19/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	0.3	126.90
B840 Hurricane Maria Insurance Recovery Claim	8/19/2020	Guilbert, Shelby	Review claim updates from Willis	0.4	376.00
B840 Hurricane Maria Insurance Recovery Claim	8/19/2020	Englert, Joe	Attend weekly status call	0.3	232.20
B840 Hurricane Maria Insurance Recovery Claim	8/20/2020	Guilbert, Shelby	Call with Willis and S. Rodriguez to review DFMO claim confirmation (.5); weekly claim meeting with Willis, Ankura and S. Rodriguez (.8)	1.3	1,222.00
B840 Hurricane Maria Insurance Recovery Claim	8/20/2020	Englert, Joe	Attend pre-call with Willis regarding claim status; attend weekly call with Willis regarding claim status	1.2	928.80
B840 Hurricane Maria Insurance Recovery Claim	8/21/2020	Guilbert, Shelby	Prepare update for governing board (.5); revise memo to DFMO regarding information sharing (.6)	1.1	1,034.00
B840 Hurricane Maria Insurance Recovery Claim	8/24/2020	Guilbert, Shelby	Review J. Graessle memo on dam regulations (.3); review Stemple Crites analysis (.6); review analysis with J. Englert (.3); emails with M. Marquez regarding FMU analysis (.2)	1.4	1,316.00
B840 Hurricane Maria Insurance Recovery Claim	8/24/2020	Englert, Joe	Prepare for and attend meeting with Stemple Crites; prepare email memorandum to S. Guilbert regarding same	1.0	774.00
B840 Hurricane Maria Insurance Recovery Claim	8/25/2020	Guilbert, Shelby	Review IMP order (.3); update dam analysis (.4); review OIL Report No. 3 (.2); emails with M. Marquez regarding OIL strategy (.3)	1.2	1,128.00
B840 Hurricane Maria Insurance Recovery Claim	8/26/2020	Englert, Joe	Attend weekly status meeting	0.3	232.20
B840 Hurricane Maria Insurance Recovery Claim	8/26/2020	Papadopoulos, Melanie	Strategy call with the team to discuss outstanding tasks (0.4)	0.4	171.20
B840 Hurricane Maria Insurance Recovery Claim	8/26/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	0.3	126.90
B840 Hurricane Maria Insurance Recovery Claim	8/26/2020	Guilbert, Shelby	Team call regarding review of task list	0.3	282.00
B840 Hurricane Maria Insurance Recovery Claim	8/26/2020	Graessle, James	Strategy regarding Hurricane Maria claim	0.6	248.40
B840 Hurricane Maria Insurance Recovery Claim	8/27/2020	Guilbert, Shelby	Attend weekly claim meeting with S. Rodriguez, Willis and Ankura	1.0	940.00
B840 Hurricane Maria Insurance Recovery Claim	8/27/2020	Englert, Joe	Attend claim status meeting	1.0	774.00
B840 Hurricane Maria Insurance Recovery Claim Total				41.1	30,525.40
B841 Earthquake Insurance Recovery Claim	8/2/2020	Guilbert, Shelby	Strategy call with J. Englert	0.2	188.00
B841 Earthquake Insurance Recovery Claim	8/3/2020	Papadopoulos, Melanie	Revise the letter response to RTS's reservation of rights letter regarding the earthquake claim	0.5	214.00

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Task	Date	Timekeeper	Narrative	Hours	Amount
B841 Earthquake Insurance Recovery Claim	8/3/2020	Guilbert, Shelby	Update call with workstream leaders (.3); review progress reports regarding Costa Sur reconstruction (.3); update call with C. Negron, J. Parson, J. Keys regarding Costa Sur (.5)	1.1	1,034.00
B841 Earthquake Insurance Recovery Claim	8/3/2020	Englert, Joe	Attend Costa Sur update call with Ankura and Claro	0.5	387.00
B841 Earthquake Insurance Recovery Claim	8/3/2020	Graessle, James	Revise research and analysis for the "extra expense" provision	1.0	414.00
B841 Earthquake Insurance Recovery Claim	8/4/2020	Graessle, James	Revise research and analysis for the "extra expense" provision	1.1	455.40
B841 Earthquake Insurance Recovery Claim	8/4/2020	Guilbert, Shelby	Emails regarding extra expense claims (.2); attend federal affairs update call (.7)	0.9	846.00
B841 Earthquake Insurance Recovery Claim	8/4/2020	Papadopoulos, Melanie	Legal research regarding whether a bad faith claim can be brought against a third party claims handler like RTS (0.9); work on incorporating further edits to the response to RTS's third reservation of rights letter based on data received from Claro (2.1); reformat response to RTS's third reservation of rights letter according to outlines from S. Guilbert and J. Englert (0.6)	3.6	1,540.80
B841 Earthquake Insurance Recovery Claim	8/4/2020	Englert, Joe	Review correspondence (.3); review research from J. Graessle regarding extra expense and prepare email memorandum regarding same (.6); prepare updated task list (.2)	1.1	851.40
B841 Earthquake Insurance Recovery Claim	8/5/2020	Guilbert, Shelby	Emails K. Bolonas regarding PAEB filings (.1); update team regarding claim status (.3)	0.4	376.00
B841 Earthquake Insurance Recovery Claim	8/5/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	0.5	211.50
B841 Earthquake Insurance Recovery Claim	8/5/2020	Englert, Joe	Attend status meeting regarding response to RTS letter (.4); attend Calro claim status call (.8); review and revise ROR No. 3 (2.5)	3.7	2,863.80
B841 Earthquake Insurance Recovery Claim	8/5/2020	Papadopoulos, Melanie	Strategy call with the team to discuss work on the response to RTS's third reservation of rights letter (0.7); incorporate J. Englert's edits to the response to RTS's third reservation of rights letter (0.6)	1.3	556.40
B841 Earthquake Insurance Recovery Claim	8/7/2020	Guilbert, Shelby	Call with K. Bolonas and J. Parsons regarding PREB updates	0.8	752.00
B841 Earthquake Insurance Recovery Claim	8/7/2020	Guilbert, Shelby	Email with S. Rodriguez regarding coverage for accelerometer system	0.1	94.00
B841 Earthquake Insurance Recovery Claim	8/10/2020	Guilbert, Shelby	Review Claro Group claim package update; conference with J. Otas, S. Rinaldi, J. Keys, C. Negon, J. Parsons regarding claim negotiations (.9); review updated claim information from C. Negon and S. Rodriguez (.4); review extra expense research (.1)	1.4	1,316.00
B841 Earthquake Insurance Recovery Claim	8/11/2020	de Varennes, P. Annette	Retrieve and prepare correspondence and documents for team's review	6.0	2,538.00
B841 Earthquake Insurance Recovery Claim	8/11/2020	Guilbert, Shelby	Call with J. Parsons, S. Rodriguez, G. Soto and B. Tuellman regarding extra expense claim (1.2); draft claim narrative for PREPA (.4); review Earth Engineers report (.3); revise claim summary for P.R. Energy Bureau (.2)	1.9	1,786.00
B841 Earthquake Insurance Recovery Claim	8/12/2020	Guilbert, Shelby	Review deductible aggregation agreement (0.2); review draft geo-technical reports (0.3); review updates from Claro Group (0.4); outline response to deductible argument (0.2); call with Antura, Claro Group, and S. Rodriguez regarding claim status (0.7)	1.8	1,692.00
B841 Earthquake Insurance Recovery Claim	8/12/2020	Englert, Joe	Review Geotechnical report (.7); attend status call regarding same (.3); attend weekly claim status call with Claro (1.0); review BI coverage and prepare email regarding deductible and waiting period for extra expense (.5)	2.5	1,935.00
B841 Earthquake Insurance Recovery Claim	8/12/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	0.5	211.50
B841 Earthquake Insurance Recovery Claim	8/12/2020	Papadopoulos, Melanie	Weekly call with the team to discuss the third reservation of rights letter	0.4	171.20
B841 Earthquake Insurance Recovery Claim	8/13/2020	Englert, Joe	Review Geotechnical report; and prepare analysis of same (1.5); call with Claro regarding same (.5)	2.0	1,548.00
B841 Earthquake Insurance Recovery Claim	8/13/2020	Guilbert, Shelby	Review claim update from S. Rodriguez (.3); emails with C. Negron and J. Parsons regarding changes to Earth Engineers report (.3); call with J. Parsons and J. Englert to review geo-technical analysis and RTS coverage letter (1.0)	1.6	1,504.00
B841 Earthquake Insurance Recovery Claim	8/14/2020	Guilbert, Shelby	Draft response to RTS ROR #3	1.3	1,222.00

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Task	Date	Timekeeper	Narrative	Hours	Amount
B841 Earthquake Insurance Recovery Claim	8/14/2020	Englert, Joe	Review and revise letter responding to RTS (.6); review memorandum from Claro regarding same (.4)	1.0	774.00
B841 Earthquake Insurance Recovery Claim	8/17/2020	Guilbert, Shelby	Emails regarding Earth Engineers report	0.2	188.00
B841 Earthquake Insurance Recovery Claim	8/17/2020	Englert, Joe	Attend Costa Sur status call with Ankura	1.0	774.00
B841 Earthquake Insurance Recovery Claim	8/18/2020	Guilbert, Shelby	Calls regarding extra expense data and claims for temporary generation	0.5	470.00
B841 Earthquake Insurance Recovery Claim	8/18/2020	Englert, Joe	Review and revise response to RTS reservation of rights letter (.4); prepare task list (.4)	0.8	619.20
B841 Earthquake Insurance Recovery Claim	8/19/2020	Guilbert, Shelby	Review Claro Group updates (.2); update draft response to RTS (.4); calls with Ankura and Claro regarding claim status and response to reservation of rights letter no. 3 (1.0)	1.6	1,504.00
B841 Earthquake Insurance Recovery Claim	8/19/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	0.2	84.60
B841 Earthquake Insurance Recovery Claim	8/19/2020	de Varennes, P. Annette	Review insurance policies and organize same to follow insurance tower for exhibit chart and confer with J. Graessle regarding same	5.5	2,326.50
B841 Earthquake Insurance Recovery Claim	8/19/2020	Graessle, James	Draft Proof of Loss	1.3	538.20
B841 Earthquake Insurance Recovery Claim	8/19/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	0.8	338.40
B841 Earthquake Insurance Recovery Claim	8/19/2020	Englert, Joe	Attend weekly status call (.3); attend weekly status call with Claro (.6); attend call with Claro to discuss response to RTS reservation of rights letter (.5)	1.4	1,083.60
B841 Earthquake Insurance Recovery Claim	8/20/2020	Guilbert, Shelby	Call with S. Rodriguez and J. Parsons to discuss settlement strategy (.6); memo to team regarding RTS recommendation (.3); attend call regarding final cost adjustment (.9)	1.8	1,692.00
B841 Earthquake Insurance Recovery Claim	8/21/2020	Englert, Joe	Attend call with Claro regarding Earth Engineers report; attend call with Earth Engineers regarding same	0.8	619.20
B841 Earthquake Insurance Recovery Claim	8/21/2020	Guilbert, Shelby	PREPA update for governing board (.5); review Earth Engineers report (.8); call with J. Parsons to discuss Earth Engineering report (.2); call with Earth Engineers regarding revisions to report (.5); review notes from Earth Engineers call (.2); emails regarding force account adjustments (.2)	2.4	2,256.00
B841 Earthquake Insurance Recovery Claim	8/24/2020	de Varennes, P. Annette	Review report regarding formatting and printing issues	1.4	592.20
B841 Earthquake Insurance Recovery Claim	8/24/2020	Guilbert, Shelby	Further review of Earth Engineers report (.6); email C. Negron regarding same (.1); prepare for call with C. Negron (.3); call with C. Negron, Claro Group and Ankura regarding Costa Sur update (.6)	1.6	1,504.00
B841 Earthquake Insurance Recovery Claim	8/24/2020	Englert, Joe	Prepare expert report edits for geotechnical report from Earth Engineers	0.4	309.60
B841 Earthquake Insurance Recovery Claim	8/25/2020	Guilbert, Shelby	Emails with Claro Group regarding NRP order	0.2	188.00
B841 Earthquake Insurance Recovery Claim	8/26/2020	Englert, Joe	Attend weekly status meeting; attend claim status call with Claro; prepare redline of geotechnical report	1.8	1,393.20
B841 Earthquake Insurance Recovery Claim	8/26/2020	Guilbert, Shelby	Team call regarding review of task list (.5); call with Claro, DFMO and Ankura regarding claim status (.5); call with S. Rodriguez, Claro, and generation team regarding extra expense claim (.8)	1.8	1,692.00
B841 Earthquake Insurance Recovery Claim	8/26/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	0.6	253.80
B841 Earthquake Insurance Recovery Claim	8/26/2020	Papadopoulos, Melanie	Weekly team meeting to discuss strategy for accomplishing tasks related to the earthquake claim (0.4)	0.4	171.20
B841 Earthquake Insurance Recovery Claim	8/27/2020	Guilbert, Shelby	Call with G. Sandez, S. Rodriguez and Claro Group regarding generation labor costs (1.2); revisions to Earth Engineers report (.3)	1.5	1,410.00
B841 Earthquake Insurance Recovery Claim	8/28/2020	Guilbert, Shelby	Further revisions to Earth Engineers report	0.3	282.00
B841 Earthquake Insurance Recovery Claim	8/31/2020	Guilbert, Shelby	Claim update call with J. Keys S. Rinaldi, S. Rodriguez and J. Parsons	1.2	1,128.00

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Task	Date	Timekeeper	Narrative	Hours	Amount
B841 Earthquake				66.7	46,899.70
Insurance Recovery					
Claim Total					
			Less Adjustment		(12,446.41)
Grand Total				473.5	368,451.59

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Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Borders, Sarah	3.0	877.00	2,631.00
	Bowe, Jim	78.3	945.00	73,993.50
	Guilbert, Shelby	58.8	940.00	55,272.00
	Katz, Jonathan	25.3	833.00	21,074.90
	Lang, David	4.8	976.00	4,684.80
	Malone, Kelly	75.9	990.00	75,141.00
	Stansbury, Brian	12.2	846.00	10,321.20
	Zisman, Stuart	23.9	927.00	22,155.30
Partner Total		282.2		265,273.70
Counsel	Delphin, Chris	8.4	788.00	6,619.20
	Futch, Kevin	2.5	820.00	2,050.00
Counsel Total		10.9		8,669.20
Associate	Cadavid, Miguel	13.2	459.00	6,058.80
	Dugat, Katie	3.3	549.00	1,811.70
	Englert, Joe	30.7	774.00	23,761.80
	Graessle, James	10.3	414.00	4,264.20
	Korngold, Evan	23.5	513.00	12,055.50
	Langa, Fernando	9.6	680.00	6,528.00
	McNerney, Matt	0.6	495.00	297.00
	Papadopoulos, Me	7.4	428.00	3,167.20
	Petersen, Josh	21.4	828.00	17,719.20
	Petrosino, Matthew	20.5	549.00	11,254.50
	Snyder, Jesse	9.1	761.00	6,925.10
	Vernon, Chelsea	2.7	454.00	1,225.80
Associate Total		152.3		95,068.80
Paralegal	de Varennes, P. An	28.1	423.00	11,886.30
Paralegal Total		28.1		11,886.30
Less Adjustment				(12,446.41)
Professional Fees		473.5		368,451.59

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Task Summary

Task		Hours	Amount
B803	Business Operations	327.9	279,402.70
B804	Case Administration	16.2	8,689.80
B839	Costa Sur Insurance Recover	21.6	15,380.40
B840	Hurricane Maria Insurance F	41.1	30,525.40
B841	Earthquake Insurance Recov	66.7	46,899.70
Less Adjustment			(12,446.41)
Total		473.5	368,451.59

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ALL FEES AND EXPENSES HEREIN WERE INCURRED INSIDE PUERTO RICO

Task	Date	Timekeeper	Narrative	Hours	Value
B803 Business Operations	8/3/2020	Futch, Kevin	Attend to call on FOMB motions. Review GG and GS Fajardo claims. Review and correspond on Montalva corporate formation issues.	2.1	1,722.00
B803 Business Operations	8/4/2020	Futch, Kevin	REDACTED: Review solar developer filing. Review FOMB questions and prepare responses. Attend to GG alternatives motion.	3.5	2,870.00
B803 Business Operations	8/5/2020	Futch, Kevin	Attend to GG Alternative and GS Fajardo motions. Discuss details with PREPA planning. Review Astrid's comments on A&E agreements. Attend to Atenas and ReSun letters.	2.9	2,378.00
B803 Business Operations	8/6/2020	Futch, Kevin	Discuss ECO / Naturgy motions with D&V. Attend to FOMB RFI and prepare responses. Revise A&E contract and distribute to counterparties.	4.6	3,772.00
B803 Business Operations	8/7/2020	Futch, Kevin	REDACTED: Attend to two solar developer motions, two solar developer letters, briefing for Efran Paredes, Naturgy/Eco presentation, and reiev of PREB motion on Montalva.	3.6	2,952.00
B803 Business Operations	8/10/2020	Futch, Kevin	REDACTED: Draft FOMB response on operating PPOAs. Attend to A&E contractors and Title III motions / objections, as well as two renewables developers	7.3	5,986.00
B803 Business Operations	8/11/2020	Futch, Kevin	REDACTED: Draft FOMB response on operating PPOAs. Attend to A&E contracts, two solar developer objections, PREB resolutions, and renewables project.	8.4	6,888.00
B803 Business Operations	8/12/2020	Futch, Kevin	Question on financial statements. Draft summary of renewables. Attend to A&E contracts.	5.1	4,182.00
B803 Business Operations	8/13/2020	Futch, Kevin	Prepare for A&E contract meetings, including creating issues list and reviewing mark-up.	3.2	2,624.00
B803 Business Operations	8/14/2020	Futch, Kevin	REDACTED: Attend negotiation for TRC. Prepare for negotiation and debrief with PREPA. Attend to PLWF, testimony for House Natural Resources Committee, solar PPOA and other A&E contracts.	8.2	6,724.00
B803 Business Operations	8/15/2020	Futch, Kevin	Attend to ECO presentation and A&E contract mark-ups.	4.2	3,444.00
B803 Business Operations	8/17/2020	Futch, Kevin	REDACTED: Attend to Montalva PPOA revisions ordered by PREB, prepare presentation on ECO PPOA, revise A&E contract and discuss with PREPA, call with solar developer on PPOA, review and comment on rejection motion / response to solar developer, and review Vanderweil comments on PSC. Meet with Stantec and Ray Engineering.	8.1	6,642.00
B803 Business Operations	8/18/2020	Futch, Kevin	Attend to Admiral Brown briefing. Review YBA, Integra and other PSCs, assist with response to PREB on MTRs, attend to ECO/Naturgy presentation, review and provide comments to D&V FOMB letter on renewables, review and comment on rejection motion. Meet with Integra, and have calls on PREB order and federal affairs.	8.3	6,806.00
B803 Business Operations	8/19/2020	Futch, Kevin	Attend to A&E PSC discussion with Vanderweil. Participate in meeting on ECO PPOA and Naturgy GSPA. Discuss A&E contract with PREPA legal.	8.4	6,888.00
B803 Business Operations	8/20/2020	Futch, Kevin	Draft response to Behar-Ybarra on A&E contract. Attend to ECO/Naturgy closing, including settlement agreement. Follow up with risk management on Vanderweil contract. Attend to Stantec certifications.	7.3	5,986.00
B803 Business Operations	8/21/2020	Futch, Kevin	Draft responses to FOMB on operating PPOAs. Review and revise Integra and Ray PSCs.	8.2	6,724.00
B803 Business Operations	8/23/2020	Futch, Kevin	Review PREB order on renewables.	0.7	574.00
B803 Business Operations	8/24/2020	Futch, Kevin	Attend to Ray and Integra PSCs, ECO resolution and closing conditions, PREB filing issues and renewable PPOAs. Draft response to House Natural Resources Committee.	9.8	8,036.00
B803 Business Operations	8/25/2020	Futch, Kevin	REDACTED: Attend to Federal affairs call. Review and revise escrow and board resolutions. Attend to renewables developer draft and open issues. Revise Ray & Integra PSCs.	8.9	7,298.00
B803 Business Operations	8/26/2020	Futch, Kevin	Attend to Ray and Integra PSCs.	5.5	4,510.00
B803 Business Operations	8/27/2020	Futch, Kevin	Attend to Ray and Integra PSCs, renewable energy PPOAs, and escrow agreement.	8.2	6,724.00
B803 Business Operations	8/28/2020	Futch, Kevin	Attend to Ray and Integra PSCs, Hurricane Maria side letter, ECO resolution, letter to renewable developers, and insurance certificates for A&E contracts.	7.1	5,822.00
B803 Business Operations	8/29/2020	Futch, Kevin	Draft letter to renewable energy developers.	4.0	3,280.00

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10378778
Invoice Date: 9/29/2020
Client No. 26318
Matter No. 002002

For Professional Services Through 8/31/2020

ALL FEES AND EXPENSES HEREIN WERE INCURRED INSIDE PUERTO RICO

Task	Date	Timekeeper	Narrative	Hours	Value
B803 Business Operations	8/30/2020	Futch, Kevin	Revise letter to renewable energy developers.	0.9	738.00
B803 Business Operations	8/31/2020	Futch, Kevin	Attend to A&E PSCs, including discussion with DFMO; attend to ECO closing conditions; attend to letter to developers on renewable energy and Hurricane Maria settlement.	7.3	5,986.00
B803 Business Operations Total				145.8	119,556.00
			Less Adjustment		(1,793.34)
Grand Total				145.8	117,762.66

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10378778
Invoice Date: 9/29/2020
Client No. 26318
Matter No. 002002

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Counsel	Futch, Kevin	145.8	820.00	119,556.00
Counsel Total		145.8		119,556.00
Less Adjustment				(1,793.34)
Professional Fees		145.8		117,762.66

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10378778
Invoice Date: 9/29/2020
Client No. 26318
Matter No. 002002

Task Summary

Task		Hours	Amount
B803	Business Operations	145.8	119,556.00
Less Adjustment			(1,793.34)
Total		145.8	117,762.66

Client Puerto Rico Electric Power Authority
Matter Expenses

Invoice No. 10379147
Invoice Date: 9/30/2020
Client No. 26318
Matter No. 366001

Disbursement Summary

Cost	Amount
Airfare	530.10
Hotel	600.00
PerDiem Expense	308.00
Total Disbursements	1,438.10

Client Puerto Rico Electric Power Authority
Matter Expenses

Invoice No. 10379147
Invoice Date: 9/30/2020
Client No. 26318
Matter No. 366001

For Professional Services Through 8/30/2020

Cost	Date	Narrative	Qty	Amount
Airfare	8/17/2020	Steve Kupka - Airfare	1.00	530.10
Airfare Total				530.10
Hotel	8/17/2020	Steve Kupka - Hotel	1.00	200.00
Hotel	8/18/2020	Steve Kupka - Hotel	1.00	200.00
Hotel	8/19/2020	Steve Kupka - Hotel	1.00	200.00
Hotel Total				600.00
PerDiem Expense	8/17/2020	Steve Kupka - PerDiem Expense	1.00	77.00
PerDiem Expense	8/18/2020	Steve Kupka - PerDiem Expense	1.00	77.00
PerDiem Expense	8/19/2020	Steve Kupka - PerDiem Expense	1.00	77.00
PerDiem Expense	8/20/2020	Steve Kupka - PerDiem Expense	1.00	77.00
PerDiem Expense Total				308.00
Grand Total				1,438.10



CONDADO VANDERBILT
HOTEL

Page No. 1

Guest Name: Steven Kupka
King & Spalding
1700 Pennsylvania Llp
Washington, DC 20006 USA

Room #: 405
Folio #: RCV1950F - 1
Group #:
Guests: 1
Clerk: KRIVERA

Arrive: 08/17/20

Time: 11:59

Depart: 08/20/20

Time: 11:52

Status: HIST

Date	Description	Reference	Comment	Charges	Credits
08/17/2020	ROOM CHARGE	405	PRIPA Federal Affairs	\$229.00	\$0.00
08/17/2020	GOVERNMENT TAX	405t	GOVERNMENT TAX	\$30.23	\$0.00
08/17/2020	HOTEL TARIFF	405t	HOTEL TARIFF	\$45.80	\$0.00
08/17/2020	OLA BISTRO	80052185	KS Bus Dev - Kupka + Lopez - WI Group re: contract	\$44.80	\$0.00
08/18/2020	ROOM CHARGE	405		\$229.00	\$0.00
08/18/2020	HOTEL TARIFF	405t	HOTEL TARIFF Prapa federal	\$45.80	\$0.00
08/18/2020	GOVERNMENT TAX	405t	GOVERNMENT TAX Affairs	\$30.23	\$0.00
08/18/2020	OLA BISTRO	80052202	KS Bus Dev - Kupka + Fitch (KTS) Prapa	\$29.05	\$0.00
08/19/2020	ROOM CHARGE	405		\$229.00	\$0.00
08/19/2020	HOTEL TARIFF	405t	HOTEL TARIFF Asunior	\$45.80	\$0.00
08/19/2020	GOVERNMENT TAX	405t	GOVERNMENT TAX	\$30.23	\$0.00
08/19/2020	OLA BISTRO	80052242	KS Bus Dev Kupka + Diaz (Pedro) re: campaign	\$86.20	\$0.00
08/20/2020	OLA BISTRO	80012519	KS Bus Dev Kupka + Admiral Brown	\$72.36	\$0.00
08/20/2020	PAY AMERICAN EXPRES	Ck Out 11:52	*****1000 while Harry	\$0.00	(\$1,147.50)
Re: PRIPA				Folio Balance:	\$0.00

KING & SPALDING

Travel arrangements for **KUPKA/STEVEN**

Agency Locator: **QVOIGY**

Client reference:

ITINERARY VERSION 2 OF 2 - AUG 12, 2020

We have provided your contact information to all carriers on this itinerary. If you wish to remove it, please contact a travel consultant.

View your itinerary in our app: [iPhone](#) or [Android](#)

From / To		Flight / Provider	Departure / Arrival	Links
Mon Aug 17, 2020		JetBlue Airways B61347	8:00 AM-11:45 AM	Traveler Benefits
Flight Ronald Reagan National, Washington, DC(DCA) - Luis Munoz Marin Intl, San Juan(SJU)				Traveller Toolbox
Check in				
Print version				
<div><div> B6 1347</div><div>WASHINGTON D.C. Ronald Reagan National, Washington, DC (DCA)</div></div> <div></div> <div>SAN JUAN Luis Munoz Marin Intl, San Juan (SJU)</div>				
Departure	Mon Aug 17, 2020 8:00 AM	Arrival	Mon Aug 17, 2020 11:45 AM	
Departure terminal	T-B	Arrival terminal	T-A	
Class	ECONOMY	Airline check in ID	MYMIYU	
Meal		Status	Confirmed	
Duration	03:45	Ticket number	2797522724884	
Seat	7C	Frequent flyer		
Equipment	Airbus A320	Air miles	1554	
<div><div><input checked="" type="checkbox"/> Check in</div><div> Baggage</div></div> <div>More flight information </div>				

Invoice/Ticket information for STEVEN KUPKA				
Total Invoiced Amount:	\$295.00			
Ticket:	2797522724884	Invoice:	0133838	Amount: \$260.00
Payment:	AXXXXXXXXXXXXX1000	Date:	12-Aug-2020	
Service fee:	8900797919431	Date:	12-Aug-2020	Amount: \$35.00
Description:	AIR TICKET			
Payment:	AXXXXXXXXXXXXX1000			

Information specific to this trip

- Airlines have implemented enhanced security screenings for passengers when departing/arriving at most airports worldwide. Please ensure you allow extra time to complete the check in process and to clear security.

Many carriers, airports and local municipalities have implemented new regulations requiring travelers to wear face coverings. Please ensure you check the requirements for your destination and airline prior to travel.

COVID-19 is a fluid situation and information will be updated by the US Department of

State and the Centers for Disease Control as it becomes available. Please see the [DOS website](#) and [CDC website](#).

Lawyers Travel does not represent or warrant that any destination set forth on this itinerary is safe, advisable to visit or without risk or that any travel restrictions listed are accurate and up to date. Lawyers Travel assumes no liability for any financial damages or health issues that may result from travel to such destinations, including, but not limited to, any damages relating to contracting COVID-19 as a result of reliance on any travel information provided by Lawyers Travel.

- You have purchased a non-refundable fare on JetBlue Airways. Any changes are subject to change fee plus any fare increase
- **Billable/Non-billable:** B

Travel Assistance Contact Information

For travel assistance 24 hours a day, please call your dedicated number at 470-225-4653. Your access code is FE0C.

International documentation requirements

As of Aug 12 2020, the following documents are required for the destinations included on this itinerary:

- Valid passport
- Your passport must be valid for 6 months beyond your stay
- No visa is required for this itinerary.

Other information and remarks

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View your complete itinerary online >

KING & SPALDING

Travel arrangements for **KUPKA/STEVEN**

Agency Locator: **MAODPK**

Client reference:

ITINERARY VERSION 3 OF 3 - SEP 11, 2020

View your itinerary in our app: [iPhone](#) or [Android](#)


Travel Consultant Remarks




YOUR SOUTHWEST AIRLINES E-TICKET CONFIRMATION IS - RQ4QEA
SOUTHWEST DOES NOT OFFER PREASSIGNED SEATS

From / To	Flight / Provider	Departure / Arrival	Links
Other Fri Sep 11, 2020			> Traveler Benefits
Hotel Mon Aug 17, 2020- Thu Aug 20, 2020 PH CONDADO VANDERBILT HOTEL	Preferred Hotels And Resorts		> Traveller Toolbox
Other Thu Aug 20, 2020			> Feedback
Flight Thu Aug 20, 2020 Luis Munoz Marin Intl, San Juan(SJU) - Baltimore/Washington(BWI)	Southwest Airlines WN502	1:40 PM- 5:45 PM	> Blog
		Check in	> Facebook
			> LinkedIn

 **Print version**

PREFERRED
HOTEL
PARTNERS
PROGRAM

Other			
Date	Fri Sep 11, 2020		
Details	EMAIL REQUEST		
<div>PH CONDADO VANDERBILT HOTEL 1055 ASHFORD AVENUE, SAN JUAN PR 00907</div>			
Check in	Mon Aug 17, 2020	Check out	Thu Aug 20, 2020
Status	Confirmed	Duration	3 nights
Room	KING		
Rate	USD209.00	Approx. total	
Telephone no.	1-787-7215500	Fax	
No. of rooms	1	No. of Guests	01
Reference	EUNICEVARGAS	Freq. guest ID	
Special info.	CANCEL 24 HRS PRIOR TO ARRIVAL LOCAL TIME TO AVOID PENALTY.		
Other			
Date	Thu Aug 20, 2020		
Details	PAPERLESS TICKET CONFIRMATION-RQ4QEA		

	SAN JUAN Luis Munoz Marin Intl, San Juan (SJU)		BALTIMORE Baltimore/Washington (BWI)
Departure	Thu Aug 20, 2020 1:40 PM	Arrival	Thu Aug 20, 2020 5:45 PM
Departure terminal		Arrival terminal	
Class	ECONOMY	Airline check in ID	
Meal		Status	Confirmed
Duration	04:05	Ticket number	
Seat		Frequent flyer	
Equipment	Boeing 737-700	Air miles	
<input checked="" type="checkbox"/> Check in	 Baggage	More flight information	

Invoice/Ticket information for STEVEN KUPKA

Total Invoiced Amount: \$235.10

Ticket: 2315128398 **Invoice:** 0024567 **Amount:** \$200.10

Payment: AXXXXXXXXXXXX1000 **Date:** 12-Aug-2020

Service fee: 8900797895378 **Date:** 12-Aug-2020 **Amount:** \$35.00

Description: AIR TICKET

Payment: AXXXXXXXXXXXX1000

Information specific to this trip

- COVID-19 is a fluid situation and information will be updated by the US Department of State and the Centers for Disease Control as it becomes available. Please see the [DOS website](#) and [CDC website](#). All information related to COVID-19 provided by Lawyers Travel is based on the information available at the time of reservation. Due to the evolving nature of COVID-19, we cannot guarantee the accuracy and completeness of any such information provided.

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Airlines have implemented enhanced security screenings for passengers when departing/arriving at most airports worldwide. Please ensure you allow extra time to complete the check in process and to clear security.

Many carriers, airports and local municipalities have implemented new regulations requiring travelers to wear face coverings. Please ensure you check all requirements for your destination, airline, hotel and/or transportation supplier prior to travel.

- You have purchased a non-refundable fare on Southwest Airlines. Any changes are subject to change fee plus any fare increase
- Billable/Non-billable:** B
- Client Matter:** 00000.000000

Travel Assistance Contact Information

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Your access code is 7BYI.

Other information and remarks

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Feedback

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Client **Puerto Rico Electric Power Authority**
Matter **Federal Government Regulatory Matters**

Invoice No. **10384307**
Invoice Date: **10/19/2020**
Client No. **26318**
Matter No. **002001**

For Professional Services Through 9/30/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs	9/1/2020	Kupka, Steve	Review and edits regarding PREPA letter to Developers in Renewable projects PPOA's	1.5	1,125.00
B834 Federal Government Affairs	9/1/2020	Kupka, Steve	PREPA Federal Working Group Weekly Conference call	1.0	750.00
B834 Federal Government Affairs	9/1/2020	Massoni, Greg	Attn to PREPA public relations matters	0.5	250.00
B834 Federal Government Affairs	9/1/2020	Kupka, Steve	Final Review of Natural Resources questions and responses	2.5	1,875.00
B834 Federal Government Affairs	9/2/2020	Kupka, Steve	REDACTED: Call with PRFAA representatives regarding DFMO issue	0.5	375.00
B834 Federal Government Affairs	9/2/2020	Kupka, Steve	REDACTED: Call with Special Representative regarding DFMO issue	0.5	375.00
B834 Federal Government Affairs	9/2/2020	Kupka, Steve	REDACTED: Call with US NRC staffer regarding DFMO issue	0.5	375.00
B834 Federal Government Affairs	9/2/2020	Kupka, Steve	REDACTED: Call with White House Advisor regarding Department of Energy briefing	1.0	750.00
B834 Federal Government Affairs	9/2/2020	Kupka, Steve	REDACTED: Setup conference call with DOE staffer, Efran Paredes (PREPA) and WH advisor	0.5	375.00
B834 Federal Government Affairs	9/2/2020	Kupka, Steve	Call with Gabby Boffelli (JGO) regarding DFMO issue	0.5	375.00
B834 Federal Government Affairs	9/2/2020	Kupka, Steve	Review and edits to PPOA Developer Letter per FOMB	1.5	1,125.00
B834 Federal Government Affairs	9/2/2020	Kupka, Steve	Call with Naurd Owens (PREPA) regardind DFMO issue	0.5	375.00
B834 Federal Government Affairs	9/2/2020	Kupka, Steve	Call with AFran Paredes (PREPA) regarding DFMO issue	0.5	375.00
B834 Federal Government Affairs	9/2/2020	Kupka, Steve	Agenda for planning meeting for Congressional briefing regarding Congressional House and Senate PREPA briefing	1.5	1,125.00
B834 Federal Government Affairs	9/3/2020	Kupka, Steve	REDACTED: Agenda for briefing with DOE staffer and Efran Paredes (PREPA)	1.5	1,125.00
B834 Federal Government Affairs	9/3/2020	Kupka, Steve	REDACTED: Conference call with DOE staffer and Efran Paredes (PREPA) and WH advisor regarding PREPA update	1.0	750.00
B834 Federal Government Affairs	9/3/2020	Kupka, Steve	REDACTED: Conference call with WH advisor and Special Representative regarding Congressional briefing	0.5	375.00
B834 Federal Government Affairs	9/4/2020	Kupka, Steve	REDACTED: Planning meeting with PRFAA regarding PREPA Congressional Briefing	1.0	750.00
B834 Federal Government Affairs	9/4/2020	Kupka, Steve	Draft repsonse to Behar-Ybarra on A&E contract. Attend to ECO/Naturgy closing, including settlement agreement. Follow up with risk management on Vanderweil contract. Attend to Stantec certifications.	1.0	750.00
B834 Federal Government Affairs	9/4/2020	Kupka, Steve	Conference call with Jonathan Melmed (K&S) and Minesh Shah regarding India project	1.0	750.00
B834 Federal Government Affairs	9/8/2020	Kupka, Steve	REDACTED: Background information to PRFAA regarding Congressional Briefing materials	2.0	1,500.00
B834 Federal Government Affairs	9/8/2020	Kupka, Steve	REDACTED: PREPA Working Group Federal conference call with DOE Assistant Secretary	1.0	750.00
B834 Federal Government Affairs	9/8/2020	Massoni, Greg	Attn to PREPA public relations matters	0.5	250.00
B834 Federal Government Affairs	9/8/2020	Kupka, Steve	Review final Developer letter regarding FOMB/PPOA's	1.5	1,125.00

Client **Puerto Rico Electric Power Authority**
Matter **Federal Government Regulatory Matters**

Invoice No. **10384307**
Invoice Date: **10/19/2020**
Client No. **26318**
Matter No. **002001**

For Professional Services Through 9/30/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs	9/9/2020	Kupka, Steve	REDACTED: Conference call with PRFAA regarding final Congressional Briefing Agenda and materials	1.0	750.00
B834 Federal Government Affairs	9/9/2020	Kupka, Steve	PREPA/PRFAA Congressional pre-briefing conference call with Storipan, Paredes, Bowe and Filsinger	1.0	750.00
B834 Federal Government Affairs	9/9/2020	Kupka, Steve	Review CEO Paredes statement to Congressional Staff briefing and make comments	1.0	750.00
B834 Federal Government Affairs	9/10/2020	Kupka, Steve	REDACTED: Pre-briefing for Congressional Conference call with PRFAA	1.0	750.00
B834 Federal Government Affairs	9/10/2020	Kupka, Steve	Follow-up questions from Congressional Briefing regarding Natural Resources Committee Luma Energy	1.5	1,125.00
B834 Federal Government Affairs	9/10/2020	Kupka, Steve	Congressional PREPA Briefing regarding Senate and House Energy and Natural Resources Committee Staff	1.0	750.00
B834 Federal Government Affairs	9/11/2020	Kupka, Steve	REDACTED: PREPA Federal Working Group Agenda regarding US congressman	1.0	750.00
B834 Federal Government Affairs	9/11/2020	Kupka, Steve	Call with Kevin Futch and Nick Prouty regarding PPOA process	1.0	750.00
B834 Federal Government Affairs	9/14/2020	Kupka, Steve	REDACTED: Conference call with consultants and AAFAF representative regarding CDBGDR funds	1.0	750.00
B834 Federal Government Affairs	9/15/2020	Kupka, Steve	REDACTED: Call with PRFAA representative and follow up questions and answers regarding follow-up to Senate Energy Committee and House Natural Resources Committee Briefing regarding follow-up staff questions	3.5	2,625.00
B834 Federal Government Affairs	9/15/2020	Kupka, Steve	REDACTED: PREPA Federal Working Group- pre-briefing for US congressman regarding PREPA Power Person	1.0	750.00
B834 Federal Government Affairs	9/15/2020	Massoni, Greg	Attn to PREPA public relations matters	0.5	250.00
B834 Federal Government Affairs	9/17/2020	Kupka, Steve	REDACTED: Conference call with consultants and Special Representative regarding PREPA Board candidates and Renewable projects	1.0	750.00
B834 Federal Government Affairs	9/17/2020	Kupka, Steve	REDACTED: Conference call with WH advisor regarding FEMA settlement discussion	1.0	750.00
B834 Federal Government Affairs	9/18/2020	Kupka, Steve	REDACTED: Conference call with AAFAF representative and John Merrigan (K/L) regarding FEMA 428 settlement and PR manufacturing	1.0	750.00
B834 Federal Government Affairs	9/18/2020	Kupka, Steve	Review FEMA 428 Documents and White House Announcement	2.5	1,875.00
B834 Federal Government Affairs	9/22/2020	Kupka, Steve	REDACTED: Conference call with consultants and AAFAF representative regarding CDBG DR strategy	1.5	1,125.00
B834 Federal Government Affairs	9/22/2020	Massoni, Greg	Attn to PREPA public relations matters	0.5	250.00
B834 Federal Government Affairs	9/22/2020	Kupka, Steve	PREPA Federal Working Group weekly conference call regarding Juan Caro	1.0	750.00
B834 Federal Government Affairs	9/23/2020	Kupka, Steve	REDACTED: Conference call with U.S. Department of Energy director regarding PREPA Y28 Settlement	1.0	750.00
B834 Federal Government Affairs	9/23/2020	Kupka, Steve	Review FEMA Y28 Agreement regarding Department of Energy meeting	2.5	1,875.00
B834 Federal Government Affairs	9/24/2020	Kupka, Steve	REDACTED: Conference call with White House advisor regarding FEMA 428 document and DOE personnel changes	1.5	1,125.00
B834 Federal Government Affairs	9/25/2020	Kupka, Steve	REDACTED: Conference call with PRFAA representative regarding Governor's press statements on FEMA 428 Settlement	1.0	750.00
B834 Federal Government Affairs	9/28/2020	Kupka, Steve	REDACTED: Call with U.S. Department of Energy staffer regarding Working Group presentation	1.0	750.00

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10384307
Invoice Date: 10/19/2020
Client No. 26318
Matter No. 002001

For Professional Services Through 9/30/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs	9/28/2020	Kupka, Steve	Review and finalize PREPA Federal Working Group Agenda	1.0	750.00
B834 Federal Government Affairs	9/29/2020	Kupka, Steve	REDACTED: Meeting with White House advisor regarding planning meeting for Admiral Brown visit to Puerto Rico	1.5	1,125.00
B834 Federal Government Affairs	9/29/2020	Kupka, Steve	REDACTED: PREPA Federal Working Group weekly meeting regarding DOE official	1.0	750.00
B834 Federal Government Affairs	9/29/2020	Massoni, Greg	Attn to PREPA public relations matters	0.5	250.00
B834 Federal Government Affairs	9/30/2020	Kupka, Steve	REDACTED: Call with US congressman staffer, Senate Energy and NR Committee regarding Senate PR Briefing	1.0	750.00
B834 Federal Government Affairs	9/30/2020	Kupka, Steve	REDACTED: Call with PRFAA representative regarding FEMA 428 Plant Covid bill	1.5	1,125.00
B834 Federal Government Affairs Total				60.5	44,750.00
			Less Adjustment		(671.25)
Grand Total				60.5	44,078.75

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10384307
Invoice Date: 10/19/2020
Client No. 26318
Matter No. 002001

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Kupka, Steve	58.0	750.00	43,500.00
Partner Total		58.0		43,500.00
Consultant	Massoni, Greg	2.5	500.00	1,250.00
Consultant Total		2.5		1,250.00
Less Adjustment				(671.25)
Professional Fees		60.5		44,078.75

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10384307
Invoice Date: 10/19/2020
Client No. 26318
Matter No. 002001

Task Summary

Task	Hours	Amount
B834 Federal Government Affairs	60.5	44,750.00
Less Adjustment		(671.25)
Total	60.5	44,078.75

Client **Puerto Rico Electric Power Authority**
Matter **Regulatory Restructuring Matters**

Invoice No. **10384313**
Invoice Date: **10/19/2020**
Client No. **26318**
Matter No. **002002**

For Professional Services Through 9/30/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	9/1/2020	Malone, Kelly	Attention to Eco & Naturgy (Hurricane Maria Settlement, IVU Reimbursement Settlement, NG Meter Installation Amendment and other closing matters; multiple calls with F. Santos regarding same)	6.5	6,435.00
B803 Business Operations	9/1/2020	Petersen, Josh	Review and revise EcoElectrica Escrow Agreement and related resolutions, Letter Agreement and Conditions Precedent Certificate; attend to IVU tax related matters; draft side letter for issuance of new letter of credit; transaction correspondence	4.3	3,560.40
B803 Business Operations	9/1/2020	Bowe, Jim	Participate in conference call with Federal Affairs Working Group (0.4); teleconference with E. Paredes regarding finalization of letter to House Natural Resources Committee (0.2); revise same and finalize F. Fontanes supplemental responses; assemble package and transmit to PRFAA (1.4)	2.0	1,890.00
B803 Business Operations	9/1/2020	Stansbury, Brian	Revise regulatory framework	1.0	846.00
B803 Business Operations	9/1/2020	Snyder, Jesse	Review and analyze regulatory notices with attention to content and information applicable to sharepoint site (2.1)	2.1	1,598.10
B803 Business Operations	9/1/2020	Snyder, Jesse	Prepare content updates to Sharepoint cite with attention to governing laws and regulations (4.7)	4.7	3,576.70
B803 Business Operations	9/1/2020	McNerney, Matt	Review share point site	1.9	940.50
B803 Business Operations	9/1/2020	Bowe, Jim	Prepare package for submission to House Natural Resources Committee	0.7	661.50
B803 Business Operations	9/1/2020	Zisman, Stuart	Consider proposed edits to FOMB letter	0.5	463.50
B803 Business Operations	9/1/2020	Bowe, Jim	E-mails regarding letter to renewable PPOA project developers and response to Natural Resources Committee	0.2	189.00
B803 Business Operations	9/1/2020	Bowe, Jim	Review correspondence regarding renewables pricing and discuss same with K. Futch (0.2); review renewables RFP summary presentation, draft S&L analysis, draft RFP (0.8); review PREPA regulatory finance web page (0.2)	1.2	1,134.00
B803 Business Operations	9/1/2020	Bowe, Jim	Draft repsonse to Behar-Ybarra on A&E contract. Attend to ECO/Naturgy closing, including settlement agreement. Follow up with risk management on Vanderweil contract. Attend to Stantec certifications.	0.9	850.50
B803 Business Operations	9/1/2020	Snyder, Jesse	Continue researching and summarizing issues related to governing laws and regulations in relation to PREPA (4.8)	4.8	3,652.80
B803 Business Operations	9/2/2020	Zisman, Stuart	Attention to developer letter and PPOAs (1.0); review emails from various PREPA consultants in connection therewith (.5)	1.5	1,390.50
B803 Business Operations	9/2/2020	Snyder, Jesse	Revise and update sharepoint site with attention to legal content (3.3)	3.3	2,511.30
B803 Business Operations	9/2/2020	Snyder, Jesse	Continue reviewing and analyzing statutes governing the business operations of PREPA (3.7)	3.7	2,815.70
B803 Business Operations	9/2/2020	McNerney, Matt	Review sharepoint site	0.6	297.00
B803 Business Operations	9/2/2020	Malone, Kelly	Attention to Eco & Naturgy (Omnibus Settlement Agreement, Amended Escrow Agreement and other closing matters; multiple calls with F. Santos regarding same);	5.8	5,742.00
B803 Business Operations	9/2/2020	Petersen, Josh	Review and revise side letter for issuance of new letter of credit and letter agreement; transaction correspondence	1.4	1,159.20
B803 Business Operations	9/2/2020	Bowe, Jim	Correspondence regarding federal affairs briefing for E. Paredes (0.1); review press analysis of Energy Bureau Final R&O in CEPR-AP-2018-0001 (0.2)	0.3	283.50
B803 Business Operations	9/2/2020	Bowe, Jim	Review letter regarding performance testing to B. McElmurray per J. Umpierre	0.2	189.00
B803 Business Operations	9/2/2020	Bowe, Jim	Review, respond to e-mails regarding revisions to letter to PPOA developers describing FOMB decision, discuss same with K. Futch; review final version of letter	0.4	378.00
B803 Business Operations	9/3/2020	Petersen, Josh	Review and revise side letter for issuance of new letter of credit and letter agreement; attend to pre-closing related matters; transaction correspondence	1.3	1,076.40
B803 Business Operations	9/3/2020	Zisman, Stuart	Attend preparation call for PREPA (.7); attention to PPOAs (.8)	1.5	1,390.50
B803 Business Operations	9/3/2020	Bowe, Jim	Review press reports regarding analysis of LUMA agreement, IRP (0.1); review planning call agenda for E. Paredes meeting with House Natural Resources and Senate Energy Committee Staff representatives, review possible questions to discuss with E. Paredes in prep session, develop additional agenda items (0.8); review Energy Bureau resolutions on renegotiated PPOAs (0.5); participate in preparation call with E. Paredes, F. Padilla, D. Owens, J. Storipan, E. Rivera (PRFAA), T. Filsinger (FEP), S. Kupka regarding Congressional committee introductory and update call with E. Paredes (0.8)	2.2	2,079.00
B803 Business Operations	9/3/2020	Bowe, Jim	Review E. Paredes biography, transmit same to PRFAA	0.2	189.00

Client **Puerto Rico Electric Power Authority**
Matter **Regulatory Restructuring Matters**

Invoice No. **10384313**
Invoice Date: **10/19/2020**
Client No. **26318**
Matter No. **002002**

For Professional Services Through 9/30/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	9/3/2020	Snyder, Jesse	Continue reviewing and updating sharepoint site with legal content with attention to FERC issues (2.8)	2.8	2,130.80
B803 Business Operations	9/3/2020	Snyder, Jesse	Research and review case law on laws and regulations governing PREPA (4.4)	4.4	3,348.40
B803 Business Operations	9/3/2020	Malone, Kelly	Attention to Eco & Naturgy (Omnibus Settlement Agreement, Amended Escrow Agreement and other closing matters; multiple calls with F. Santos regarding same) (6.4) and KPMG Audit Letter (0.5)	6.9	6,831.00
B803 Business Operations	9/4/2020	Bowe, Jim	Conference call with K. Bolanos (D&V), T. Filsinger (FEP) regarding possible request for reconsideration of Energy Bureau Final R&O in CEPR-AP-2018-0001, need for outline of topics to be discussed in meeting with Natural Resources Committee	1.0	945.00
B803 Business Operations	9/4/2020	McNerney, Matt	Draft updates to regulatory framework sharepoint website	1.8	891.00
B803 Business Operations	9/4/2020	Malone, Kelly	Attention to Eco & Naturgy (review of status of all Condition Precedent matters for closing) (2.3) and KPMG Audit Letter (0.6)	2.9	2,871.00
B803 Business Operations	9/4/2020	Bowe, Jim	Review S. Kupka draft of agenda for congressional briefing (0.1); draft outline of E. Paredes overview statement and anticipated questions (2.2)	2.3	2,173.50
B803 Business Operations	9/4/2020	Petersen, Josh	Review and revise Eco/Naturgy closing deliverables; prepare for and attend Eco/Naturgy closing call; attend to pre-closing related matters; review and revise settlement and amendment memorandum; transaction correspondence	3.4	2,815.20
B803 Business Operations	9/4/2020	Bowe, Jim	Review Local Environmental Organizations' summary of Energy Bureau IRP decision (0.2); revise E. Paredes bio, update to reflect Interim Executive Director role and transmit to E. Rivera (0.5); develop outline of questions likely to be asked by House Natural Resources, Senate Energy Committee staff in 9/10 meeting (0.8)	1.5	1,417.50
B803 Business Operations	9/5/2020	Bowe, Jim	E-mails from, to K. Bolanos (D&V), T. Filsinger (FEP), E. Paredes for planned introductory call for E. Paredes with House Natural Resources and Senate Energy Committee staff representatives	0.3	283.50
B803 Business Operations	9/5/2020	Bowe, Jim	Revise outline of E. Paredes presentation to Congressional Committee staff representatives 9/10/2020, add references to sources of responses, circulate same to E. Paredes, et al.	1.2	1,134.00
B803 Business Operations	9/6/2020	Petersen, Josh	Review and revise settlement and amendment agreement; transaction correspondence	0.4	331.20
B803 Business Operations	9/7/2020	Bowe, Jim	emails from, to K. Bolanos (D&V), T. Filsinger (FEP), E. Paredes regarding planned introductory call for E. Paredes with House Natural Resources and Senate Energy Committee staffs	0.4	378.00
B803 Business Operations	9/7/2020	Petersen, Josh	Review and revise Eco settlement and amendment agreement; attend to pre-closing related matters; transaction correspondence	1.4	1,159.20
B803 Business Operations	9/7/2020	Malone, Kelly	Attention to Eco & Naturgy (Settlement & Amendment Agreement and other closing matters)	1.3	1,287.00
B803 Business Operations	9/8/2020	Zisman, Stuart	Attention to renewable PPOAs (.8); call to discuss motion made on behalf of GS Fajardo (.5); review motion received (.5)	1.8	1,668.60
B803 Business Operations	9/8/2020	Stansbury, Brian	Revise regulatory framework website	1.5	1,269.00
B803 Business Operations	9/8/2020	Stansbury, Brian	Participate in federal working group call	0.6	507.60
B803 Business Operations	9/8/2020	Katz, Jonathan	Review correspondence from K. Futch regarding revisions to multiple professional services agreements	1.0	833.00
B803 Business Operations	9/8/2020	Guilbert, Shelby	Prepare for and attend workstream update call (.5); attend federal affairs call (.5)	1.0	940.00
B803 Business Operations	9/8/2020	Malone, Kelly	Attention to Eco & Naturgy (Settlement & Amendment Agreement and other closing matters)	1.3	1,287.00
B803 Business Operations	9/8/2020	Bowe, Jim	Participate in Federal Affairs Working Group conference call (0.5); e-mails regarding preparation for Congressional staff meeting 9/10 (0.3)	0.8	756.00
B803 Business Operations	9/8/2020	Bowe, Jim	Review, revise bios to be used for Congressional Committee conference call introducing E. Paredes 2/11/20	0.4	378.00
B803 Business Operations	9/8/2020	Bowe, Jim	Participate in conference call regarding K&S work streams with K. Malone, S. Kupka, A. Koch, S. Zisman, S. Guilbert, B. Stansbury, K. Futch	0.3	283.50
B803 Business Operations	9/8/2020	Bowe, Jim	Review e-mails with suggested outline for call with Senate Energy and House Natural Resources Committee staffs	0.2	189.00
B803 Business Operations	9/8/2020	Petrosino, Matthew	Review correspondence from J. Katz regarding professional service agreements and further modifications thereto	0.5	274.50
B803 Business Operations	9/8/2020	Petersen, Josh	Review Eco ancillary closing deliverables; attend to pre-closing related matters; transaction correspondence	0.6	496.80
B803 Business Operations	9/9/2020	Zisman, Stuart	Call in preparation for presentation	0.5	463.50
B803 Business Operations	9/9/2020	Bowe, Jim	Review NFE reply to Local Environmental Organizations answer in NFE show cause proceeding in FERC Docket No. CP20-466	0.5	472.50
B803 Business Operations	9/9/2020	Bowe, Jim	Review, comment on T. Filsinger (FEP), K. Bolanos (D&V) draft outline for E. Paredes for Congressional Staff briefing 9/10	0.5	472.50

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	9/9/2020	Bowe, Jim	Review K. Bolanos (D&V), T. Filsinger (FEP) comments on outline for E. Paredes presentation to House Natural Resources and Senate Energy Committee Staff representatives	0.2	189.00
B803 Business Operations	9/9/2020	Bowe, Jim	Prepare for and participate in conference call with E. Paredes et al. to prepare for Congressional Committee staff meeting on 9/10/2020	0.8	756.00
B803 Business Operations	9/9/2020	Bowe, Jim	Teleconference with A. Baretty regarding description of Energy Bureau decision on PREPA's IRP to House and Senate committee staff representatives in conference call 9/10, transmit testimony and documents relevant to same	0.9	850.50
B803 Business Operations	9/9/2020	Petrosino, Matthew	Review and revise professional services agreement; telephone conference with J. Katz regarding same	2.5	1,372.50
B803 Business Operations	9/9/2020	Stansbury, Brian	Draft and revise regulatory framework website	1.0	846.00
B803 Business Operations	9/9/2020	Stansbury, Brian	Participate in federal working group call	0.5	423.00
B803 Business Operations	9/9/2020	Katz, Jonathan	Conference with M. Petrosino regarding modifications to multiple professional services agreements; review same	0.8	666.40
B803 Business Operations	9/9/2020	Petersen, Josh	Review Eco ancillary closing deliverables; attend to pre-closing related matters; review and revise closing transaction checklists; transaction correspondence	0.4	331.20
B803 Business Operations	9/10/2020	Petersen, Josh	REDACTED: Review Eco ancillary closing deliverables; attend to pre-closing related matters; review and revise PPOAs for two solar projects; transaction correspondence	1.3	1,076.40
B803 Business Operations	9/10/2020	Bowe, Jim	Teleconference with K. Futch regarding congressional committee call, status of renewables RFP and PNG Palo Seco project	0.2	189.00
B803 Business Operations	9/10/2020	Bowe, Jim	Prepare for, participate in House Natural Resources and Senate Energy Committee staff introductory/update call with E. Paredes, et al; J. Storipan	1.1	1,039.50
B803 Business Operations	9/10/2020	Bowe, Jim	E-mails from, to K. Bolanos (D&V) regarding request for reconsideration of Energy Bureau Final Resolution in CEPR-AP-2018-0001, consider same and outline response, review Windmar Motion for Partial Reconsideration	1.0	945.00
B803 Business Operations	9/10/2020	Bowe, Jim	E-mails from, to A. Baretty regarding call with LUMA on PREPA's IRP order (0.1); e-mail K. Bolanos regarding discussion of next steps (0.2)	0.3	283.50
B803 Business Operations	9/10/2020	Katz, Jonathan	Review and revise Integra PSA agreement; conference with M. Petrosino regarding same; draft correspondence to K. Futch regarding same	4.6	3,831.80
B803 Business Operations	9/10/2020	Petrosino, Matthew	Review and revise professional services agreements; conference with J. Katz regarding same	5.5	3,019.50
B803 Business Operations	9/10/2020	Delphin, Chris	Review updated drafts of amended and restated power purchase agreement and transmission line purchase agreement	1.5	1,182.00
B803 Business Operations	9/10/2020	Zisman, Stuart	Attend call with PREPA Management and government officials	1.0	927.00
B803 Business Operations	9/11/2020	Bowe, Jim	Teleconference with B. McElmurray (NFE) regarding status of FERC show cause proceeding, planned RFQ/RFP for generation, delay in installation of SCR at SJ Unit 5 (0.5); revise motion for reconsideration (0.8)	1.3	1,228.50
B803 Business Operations	9/11/2020	Bowe, Jim	E-mails for F. Padilla and J. Umpierre regarding issues with NFE completion of conversion works at SJ 5&6, calls from F. Padilla and B. McElmurray (NFE) regarding same (0.3)	0.4	378.00
B803 Business Operations	9/11/2020	Bowe, Jim	Review LUMA analysis of IRP and potential impacts on T&D system(0.2); prepare for, participate in conference call with A. Baretty, A. Engbloom et al. (LUMA), K. Bolanos (D&V) regarding motion for reconsideration and need for system studies	1.1	1,039.50
B803 Business Operations	9/11/2020	Bowe, Jim	review, revise motion for Energy Bureau reconsideration of portions of final resolution and order in case no CEPR-AP-2018-0001	1.1	1,039.50
B803 Business Operations	9/11/2020	Bowe, Jim	Revise motion for reconsideration (0.4); teleconference with F. Padilla regarding path forward with NFE with respect to SCR installation (0.2)	0.6	567.00
B803 Business Operations	9/11/2020	Petrosino, Matthew	Review and revise Stantec professional services agreement; conference with J. Katz regarding same	1.0	549.00
B803 Business Operations	9/11/2020	Bowe, Jim	Discuss hosting of Federal Affairs Working Group call with S. Kupka (0.1); revise motion for reconsideration (0.6)	0.7	661.50
B803 Business Operations	9/11/2020	Bowe, Jim	Revise motion for reconsideration, review LUMA points suggested for inclusion in for draft motion, draft to K. Bolanos, A. Baretty, et al.	2.3	2,173.50
B803 Business Operations	9/12/2020	Bowe, Jim	E-mails from, to N. Bacalao (Siemens) regarding insert addressing need for additional studies, respond to same	0.3	283.50
B803 Business Operations	9/12/2020	Bowe, Jim	E-mails from, to E. Paredes, A. Baretty, K. Bolanos (D&V), N. Bacalao (Siemens) regarding filing of motion for reconsideration (0.2); review LUMA suggestions for inclusion in petition (4.3)	4.5	4,252.50
B803 Business Operations	9/13/2020	Bowe, Jim	E-mails from W. Bacalao (Siemens), M. Hurtado (LUMA), K. Bolanos (D&V) regarding comments on draft motion for reconsideration (0.3); revise proposed changes to motion, circulate same (2.7)	3.0	2,835.00

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10384313
Invoice Date: 10/19/2020
Client No. 26318
Matter No. 002002

For Professional Services Through 9/30/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	9/13/2020	Bowe, Jim	Review, respond to K. Bolanos (D&V) e-mail regarding seeking stay of procurement plan	0.3	283.50
B803 Business Operations	9/14/2020	Petersen, Josh	REDACTED: Review Eco ancillary closing deliverables; attend to pre-closing related matters; review and revise PPOAs for two solar projects and Template PPOA; transaction correspondence	0.5	414.00
B803 Business Operations	9/14/2020	Malone, Kelly	Attention to status of ongoing matters (Hurricane Maria insurance claims, January 2020 Earthquake insurance claims, PREPA claims against NFE for delays in SJ 5&6 and Solar PPOA renegotiations) (0.5) and Naturgy & ECO (PPOA closing matters) (0.4)	0.9	891.00
B803 Business Operations	9/14/2020	Bowe, Jim	E-mail from, to F. Padilla regarding NFE schedule for SCR, teleconference with B. McElmurray (NFE) regarding same (0.4); review revised petition and confirm agreed points have been made (0.1)	0.5	472.50
B803 Business Operations	9/14/2020	Bowe, Jim	Review J. Umpierre e-mail regarding emissions analysis of SJ 5&6 (0.1); e-mails from, to K. Bolanos regarding status of petition for reconsideration (0.3)	0.4	378.00
B803 Business Operations	9/14/2020	Bowe, Jim	E-mail regarding decision not to file petition for reconsideration from K. Bolanos (D2V), continue next steps	0.2	189.00
B803 Business Operations	9/14/2020	Bowe, Jim	Participate in K&S work stream conference call with K. Malone, S. Kupka, S. Guilbert, B. Stansbury, K. Futch (0.2); e-mails from F. Padilla regarding NFE strategy (0.1)	0.3	283.50
B803 Business Operations	9/14/2020	Bowe, Jim	Participate in conference call with A. Baretty, K. Bolanos (D&V), T. Filsinger (FEP) regarding P3A assertion of power to run new generation RFP, comments from LUMA on petition for reconsideration, steps to respond to P3A and LUMA	1.1	1,039.50
B803 Business Operations	9/14/2020	Bowe, Jim	E-mail from F. Padilla regarding NFE SCR installation delay, respond to same with communication strategy per F. Padilla request	0.5	472.50
B803 Business Operations	9/14/2020	Bowe, Jim	Review revised version of petition for reconsideration, draft summary of argument and edit other elements of pleading, e-mails from, to K. Bolanos regarding same	2.0	1,890.00
B803 Business Operations	9/14/2020	Bowe, Jim	Review petition for declaratory order by NFE affiliate relating to LNG handling facility prompted by FERC show cause order issued to NFE	0.5	472.50
B803 Business Operations	9/14/2020	Bowe, Jim	Teleconference with K. Futch regarding status of generation procurement, petition for reconsideration in CEPR-AP-2018-0001 (0.2); review K. Bolanos e-mails regarding petition draft (0.1)	0.3	283.50
B803 Business Operations	9/15/2020	Bowe, Jim	Participate in, lead Federal Affairs Working Group conference call	0.4	378.00
B803 Business Operations	9/15/2020	Bowe, Jim	Review petitions for reconsideration filed by intervenors in CEPR-AP-2018-0001	0.9	850.50
B803 Business Operations	9/15/2020	Bowe, Jim	E-mails from, to K. Bolanos (D&V), A. Baretty regarding review of petitions for reconsideration in CEPA-AP-2018-001, review same	1.0	945.00
B803 Business Operations	9/15/2020	Delphin, Chris	Revise drafts of amended and restated power purchase agreement and transmission line purchase agreement	3.7	2,915.60
B803 Business Operations	9/15/2020	Katz, Jonathan	Review bidder markups to engineering agreement; conference with K. Futch and F. Langa regarding same	1.5	1,249.50
B803 Business Operations	9/15/2020	Stansbury, Brian	Participate in federal working group call	0.3	253.80
B803 Business Operations	9/15/2020	Malone, Kelly	Attention to GridMod (A&E PSA matters) (0.5) and Weekly K&S Call with PREPA management (0.5)	1.0	990.00
B803 Business Operations	9/15/2020	Langa, Fernando	Analyze and revise professional services contract	4.7	3,196.00
B803 Business Operations	9/15/2020	Guilbert, Shelby	Prepare for and attend federal affairs call	0.5	470.00
B803 Business Operations	9/16/2020	Petersen, Josh	REDACTED: Review Eco ancillary closing deliverables; attend to pre-closing related matters; review and revise PPOAs for two solar projects and Template PPOA; transaction correspondence	2.5	2,070.00
B803 Business Operations	9/16/2020	Bowe, Jim	Draft summary of requests for reconsideration in EPR-AP-2018-0001per A. Baretty request	2.5	2,362.50
B803 Business Operations	9/16/2020	Bowe, Jim	Teleconference with B. McElmurray regarding status of discussions with vendor on schedule for SCR installation, e-mail F. Padilla, et al. regarding same	0.4	378.00
B803 Business Operations	9/16/2020	Bowe, Jim	E-mail from E. Padilla regarding outreach to NFE, call B. McElmurray regarding same (0.3); review motions of third parties for reconsideration in CEPR-AP-2018-001 (2.2)	2.5	2,362.50
B803 Business Operations	9/16/2020	Bowe, Jim	Teleconference with S. Kupka regarding Federal Affairs Working Group conference call held 9/15/2020, status of CDBG-DR fund disbursement (0.2); review requests for reconsideration filed by intervenors in CEPR-AP-2018-0001 (1.3)	1.5	1,417.50
B803 Business Operations	9/16/2020	Malone, Kelly	Attention to GridMod (A&E PSA matters) (0.2) and Eco & Naturgy (closing matters) (0.3);	0.5	495.00
B803 Business Operations	9/17/2020	Bowe, Jim	E-mails from, to F. Padilla regarding NFE SCR installation issue and next steps with NFE and permitting counsel	0.3	283.50
B803 Business Operations	9/17/2020	Bowe, Jim	Review, summarize intervenor requests for reconsideration of final IRP resolution in CEPR-AP-2018-0001	2.9	2,740.50

Client Matter Puerto Rico Electric Power Authority
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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	9/17/2020	Katz, Jonathan	Review and revise Sargent & Lundy and Stantec engineering agreements; correspond with F. Langa regarding same	5.8	4,831.40
B803 Business Operations	9/17/2020	Stansbury, Brian	Research regarding additional content for legal framework analysis	1.3	1,099.80
B803 Business Operations	9/17/2020	Langa, Fernando	Analyze and revise professional services contract	6.6	4,488.00
B803 Business Operations	9/17/2020	Bowe, Jim	Teleconference with B. McElmurray (NFE) regarding possible revision of Mitsubishi emissions guarantees, e-mail F. Padilla regarding discussion with B. McElmurray on SCR schedule	0.5	472.50
B803 Business Operations	9/17/2020	Bowe, Jim	Teleconference with B. McElmurray regarding presentation on emissions results and path forward on SCR installation	0.3	283.50
B803 Business Operations	9/18/2020	Malone, Kelly	Attention to GridMod (review of A&E PSA updates for Scantec and S&L)	0.8	792.00
B803 Business Operations	9/18/2020	Katz, Jonathan	Review and revise TRC, Vanderwell, Stantec and Ybarra engineering agreements; correspond with K. Futch and F. Langa regarding same; finalize same	11.7	9,746.10
B803 Business Operations	9/18/2020	Langa, Fernando	Analyze and revise professional services contract	11.6	7,888.00
B803 Business Operations	9/18/2020	Bowe, Jim	Review EPA communications with PREPA regarding air emissions issues (0.2); review announcement regarding FEMA reconstruction funding (0.5); prepare for call with NFE and its counsel regarding next steps with SJ 5&6, participate in conference call with B. McElmurray (NFE), C. Hopkins (V&E) regarding SJ 5&6 SCR and catalyst installation issue (0.8)	1.5	1,417.50
B803 Business Operations	9/18/2020	Bowe, Jim	E-mails regarding EPA communications on SJ 5&6 SCR installation delay	0.3	283.50
B803 Business Operations	9/18/2020	Zisman, Stuart	Attention to PPOAs (.3); correspondence regarding Punta Lima (.2)	0.5	463.50
B803 Business Operations	9/18/2020	Bowe, Jim	Text and e-mail with B. McElmurray (NFE) regarding results of SJ 5&6 emissions analysis, current expectations regarding schedule, potential emissions guarantee revision (0.3); review information on emissions and schedule provided by NFE (0.9); prepare for and participate in videoconference call regarding SJ 5&6 delay in SCR, OxyCat installation with J. Umpierre, J. Santos, M. Mercado, L. Rios, A. Kushner (Hogan), H. Fink (Hogan) regarding delay in installation of SCR and catalyst, possible EPA communications, need for schedule for installation and documentation regarding reasons for delay (1.1)	2.3	2,173.50
B803 Business Operations	9/19/2020	Langa, Fernando	Analyze and revise professional services contract	2.9	1,972.00
B803 Business Operations	9/19/2020	Bowe, Jim	Review correspondence relating to SJ 5&6 SCR installation delay, review NFE-PREPA Fuel Sale and Purchase Agreement provisions relating to conversion works	0.3	283.50
B803 Business Operations	9/19/2020	Katz, Jonathan	Review and revise personnel approval procedure	2.7	2,249.10
B803 Business Operations	9/21/2020	Kiefer, David	Team call regarding tasks and strategy	0.5	490.50
B803 Business Operations	9/21/2020	Guilbert, Shelby	Weekly workstream update call	0.4	376.00
B803 Business Operations	9/21/2020	Malone, Kelly	Attention to GridMod (finalization of Behar-Ybarra, Scantec, TRC and Vanderwell Engineers A&E PSAs) (0.8) and status of pending matters (Naturgy & Eco, Solar PPOAs, Insurance Claim Recovery, Regulatory Link Project) (0.5)	1.3	1,287.00
B803 Business Operations	9/21/2020	Bowe, Jim	E-mail from F. Padilla regarding next steps with NFE and SJ 5&6 control equipment installation delays	0.1	94.50
B803 Business Operations	9/21/2020	Langa, Fernando	Analyze and revise professional services contract	5.4	3,672.00
B803 Business Operations	9/21/2020	Bowe, Jim	Draft e-mail summarizing meeting on SJ 5&6 control equipment installation delays from F. Padilla (0.7), e-mail to K. Bolanos (D&V) regarding requests for reconsideration and new generation procurement plans (0.2)	0.9	850.50
B803 Business Operations	9/21/2020	Bowe, Jim	Review correspondence related to SJ 5&6 SCR project and J. Umpierre e-mail regarding same (0.2); review NFE FSPA and provision relating to SCR installation and e-mail J. Umpierre regarding same (0.9); consider possible imposition of liability for permit violation on NFE (0.8); respond to F. Padilla messages regarding response to NFE (0.1); respond to F. Padilla requests for response to press inquiry regarding Jones Act issues (1.0)	3.0	2,835.00
B803 Business Operations	9/21/2020	Katz, Jonathan	Review PREPA comments to personnel procedure; telephone conference with K. Futch regarding same	0.9	749.70
B803 Business Operations	9/21/2020	Bowe, Jim	Prepare for, participate in K&S conference call regarding current PREPA work streams	0.6	567.00
B803 Business Operations	9/22/2020	Katz, Jonathan	Review bidder markups to engineering agreement; conference with K. Futch regarding same	2.7	2,249.10

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B803 Business Operations	9/22/2020	Bowe, Jim	Review reports regarding timing of FEMA funding (0.1); consider points for letters to NFE regarding schedule and necessity for SCR installation (0.2); prepare for, participate in conference call with M. Irizarry, A. Baretty regarding responses to reconsideration motions in CEPR-AP-2018-0001 (2.1)	2.4	2,268.00
B803 Business Operations	9/22/2020	Bowe, Jim	Review monthly SJ 5&6 fuel consumption reports (0.1); review F. Padilla sample construction schedule for use in letter to NFE regarding SCR schedule issues (0.8)	0.9	850.50
B803 Business Operations	9/22/2020	Bowe, Jim	Prepare for Federal Affairs Working Group conference call (0.2); review AES Puerto Rico opposition to LEOs' motion for reconsideration in CEPR-AP-2018-0001 (0.2); participate in Federal Affairs Working Group call	0.7	661.50
B803 Business Operations	9/22/2020	Bowe, Jim	Respond to J. Umpierre regarding need for documentation from NFE on reasons for delay in SCR system installation, review comments on same from J. Umpierre, L. Rios, A. Kushner (Hogan)	1.3	1,228.50
B803 Business Operations	9/22/2020	Bowe, Jim	E-mails from, to F. Padilla regarding delivery of letter to B. McElmurray, teleconference with B. McElmurray regarding content of letter on SCR system installation schedule	0.3	283.50
B803 Business Operations	9/22/2020	Stansbury, Brian	Participate in federal working group call	0.5	423.00
B803 Business Operations	9/22/2020	Guilbert, Shelby	Attend federal affairs update call	0.5	470.00
B803 Business Operations	9/22/2020	Malone, Kelly	Attention to GridMod (finalization of TRC and Vanderwell Engineers A&E PSAs)	0.5	495.00
B803 Business Operations	9/22/2020	Langa, Fernando	Analyze and revise professional services contract	1.2	816.00
B803 Business Operations	9/23/2020	Katz, Jonathan	Review and revise Venderweil and TRC engineering agreements; draft personnel approval procedure	5.6	4,664.80
B803 Business Operations	9/23/2020	Petersen, Josh	Review and revise Eco settlement and amendment agreement; transaction correspondence	0.3	248.40
B803 Business Operations	9/23/2020	Bowe, Jim	E-mail B. McElmurray (NFE) regarding SCR system installation schedule and delays	0.2	189.00
B803 Business Operations	9/23/2020	Bowe, Jim	E-mails from B. McElmurray (NFE), F. Padilla regarding delivery of backup documentation regarding SCR system installation delays (0.2); review reports regarding RFQ response (0.1)	0.3	283.50
B803 Business Operations	9/24/2020	Malone, Kelly	Attention to GridMod (finalization of Scatec A&E PSA)	0.3	297.00
B803 Business Operations	9/24/2020	Petersen, Josh	Review and revise Eco settlement and amendment agreement; transaction correspondence	0.2	165.60
B803 Business Operations	9/24/2020	Langa, Fernando	Analyze and revise professional services contract	0.2	136.00
B803 Business Operations	9/24/2020	Delphin, Chris	Review power purchase and operating agreement and transmission line purchase and sale agreement; prepare executive summary of transaction and memo and resolution for Board approval	4.1	3,230.80
B803 Business Operations	9/24/2020	Bowe, Jim	E-mail regarding notices of decisions on reports for recommendation in CEPR-AP-2018-0001 (0.1); review reports on LUMA transaction and FOMB position regarding same (0.2)	0.3	283.50
B803 Business Operations	9/24/2020	Bowe, Jim	E-mail from A. Baretty transmitting comments on response to motions for reconsideration	0.2	189.00
B803 Business Operations	9/25/2020	Katz, Jonathan	Review Stantec markup	0.5	416.50
B803 Business Operations	9/25/2020	Delphin, Chris	Review comments to executive summary of transaction, memo and resolution for Board approval	1.3	1,024.40
B803 Business Operations	9/25/2020	Malone, Kelly	Attention to GridMod (finalization of Scantec A&E PSA) (0.3) and Naturgy & ECO (review / comment on Settlement & Amendment Agreement) (0.6)	0.9	891.00
B803 Business Operations	9/25/2020	Langa, Fernando	Review and revise professional services agreement	2.3	1,564.00
B803 Business Operations	9/25/2020	Bowe, Jim	E-mails from F. Padilla and J. Umpierre regarding NFE response on SCR installation schedule and review GANTT chart describing same, respond to same	0.5	472.50
B803 Business Operations	9/25/2020	Bowe, Jim	E-mails from M. Irizarry, K. Bolanos (D&V) regarding responses to motion for reconsideration in CEPR-AP-2018-0001, review PREB resolution addressing requests for reconsideration (0.3); review K. Bolanos e-mail regarding response deadline (0.2)	0.5	472.50
B803 Business Operations	9/25/2020	Bowe, Jim	Teleconference with B. McElmurray (NFE) regarding status of delivery of information pertaining to efforts to procure and install SCR and OxyCat (0.2); teleconference with F. Padilla regarding NFE deliverables status and next steps (0.3); respond to J. Umpierre e-mail regarding Manufacturing Surcharge commitment (0.3)	0.8	756.00
B803 Business Operations	9/25/2020	Bowe, Jim	Review J. Umpierre e-mail regarding PREPA liability for Manufacturing Surcharge and timing of same, review F. Padilla e-mail regarding SCR installation schedule	0.4	378.00

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B803 Business Operations	9/25/2020	Petersen, Josh	Review amended and restated Eco PPOA; review and revise Eco settlement and amendment agreement; transaction correspondence	0.4	331.20
B803 Business Operations	9/25/2020	Bowe, Jim	E-mails regarding drafting of responses to motions for reconsideration in CEPR-AP-2018-0001, review or M. Irizarry message regarding PREPA proceeding addressing establishment of RECs market	0.7	661.50
B803 Business Operations	9/25/2020	Bowe, Jim	Respond to J. Umpierre e-mail asking about arguments relating to SJ 5 & 6 Substantial Completion	0.5	472.50
B803 Business Operations	9/26/2020	Bowe, Jim	Review P3 RFQ for legacy generation PPP to prepare for review of revised regulatory white paper per A. Vazquez (PMA) request	0.8	756.00
B803 Business Operations	9/26/2020	Malone, Kelly	Attention to Naturgy & ECO (finalization of Settlement and Amendment Agreement)	0.6	594.00
B803 Business Operations	9/26/2020	Petersen, Josh	Review and revise Eco settlement and amendment agreement; transaction correspondence	0.2	165.60
B803 Business Operations	9/26/2020	Bowe, Jim	E-mails regarding update to regulatory white paper addressing PREPA/P3A legacy generation procurement (0.2)	0.2	189.00
B803 Business Operations	9/26/2020	Bowe, Jim	Review M. Irizarry summary of RECs workshop before PREB in preparation for drafting of responses to motions for reconsideration in CEPR-AP-2018-0001 (0.4); review Act 82 and requirements applicable to transfers of RECs (0.5)	0.9	850.50
B803 Business Operations	9/27/2020	Bowe, Jim	Review PMA draft revised regulatory white paper addressing P3 for legacy PREPA generation assets, edit same	2.5	2,362.50
B803 Business Operations	9/28/2020	Guilbert, Shelby	Attend weekly workstream leader update call (.6); prepare for audit committee meeting (.2); email S. Rodriguez regarding same (.1)	0.9	846.00
B803 Business Operations	9/28/2020	Malone, Kelly	Attention to overview of pending matters (Insurance Recovery, A&E PSAs, Solar PPOAs, Insurance Recovery Claims and ongoing PREPA regulatory matters) (0.5) and Comments to Regulatory White Paper (0.4)	0.9	891.00
B803 Business Operations	9/28/2020	Petersen, Josh	Review and revise Eco / Naturgy closing deliverables; attend to pre-closing related matters; transaction correspondence	1.2	993.60
B803 Business Operations	9/28/2020	Bowe, Jim	Review summaries of Energy Bureau's Final IRP Resolution for inclusion in P3A legislative/regulatory white paper update for use in Legacy Generation RFP process, revise white paper and transmit to PMA	0.9	850.50
B803 Business Operations	9/28/2020	Bowe, Jim	Participate in conference call with K&S team regarding internal work streams and near-term projects	0.6	567.00
B803 Business Operations	9/28/2020	Katz, Jonathan	Review S&L markup to PSA agreement	1.2	999.60
B803 Business Operations	9/28/2020	Bowe, Jim	Continue drafting responses to requests for reconsideration	0.6	567.00
B803 Business Operations	9/28/2020	Bowe, Jim	Draft responses to intervenor requests for reconsideration of Energy Bureau's Final IRP Resolution in CEPR-AP-2018-0001	4.0	3,780.00
B803 Business Operations	9/28/2020	Stansbury, Brian	Review updated regulatory framework	1.0	846.00
B803 Business Operations	9/29/2020	Guilbert, Shelby	Attend federal affairs call	0.5	470.00
B803 Business Operations	9/29/2020	Bowe, Jim	Draft responses to intervenor motions for reconsideration in CEPR-AP-2018-0001 (2.0); email B. McElmurray (NFE) regarding report that LNG has been transported to Puerto Rico in violation of the Jones Act and discuss same with B. McElmurray and J. Decker (V&E) (0.8)	2.8	2,646.00
B803 Business Operations	9/29/2020	Bowe, Jim	Participate in Federal Affairs Working Group weekly conference call	0.5	472.50
B803 Business Operations	9/29/2020	Petersen, Josh	Review and revise Eco / Naturgy closing deliverables; review and revise settlement agreement and amendment justification memorandum; attend to pre-closing related matters; transaction correspondence	1.4	1,159.20
B803 Business Operations	9/29/2020	Langa, Fernando	Analyze and revise professional services contract	2.0	1,360.00
B803 Business Operations	9/29/2020	Stansbury, Brian	Participate in federal working group call	0.5	423.00
B803 Business Operations	9/29/2020	Katz, Jonathan	Review PREPA comments to S&L markup; revise same	1.0	833.00
B803 Business Operations	9/30/2020	Bowe, Jim	Emails from J. Decker (V&E), to K. Bolanos (D&V). regarding alleged Jones Act violations (0.3); review documentation required for continued PREPA representation (0.2); draft responses to intervenor motions for reconsideration in CEPR-AP-2018-0001 and transmit to K. Bolanos, A. Barett and M Irizarry (5.0)	5.5	5,197.50
B803 Business Operations	9/30/2020	Bowe, Jim	Emails from K. Bolanos (D&V) regarding motion to strike VF motion reconsideration, review same (0.2); emails regarding PREPA responses to motions for reconsideration (0.2)	0.4	378.00
B803 Business Operations	9/30/2020	Petersen, Josh	Review and revise Eco / Naturgy closing deliverables; attend to pre-closing related matters; transaction correspondence	0.6	496.80
B803 Business Operations	9/30/2020	Katz, Jonathan	Review and revise PSA agreements; conference with K. Futch regarding same	1.0	833.00

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B803 Business Operations	9/30/2020	Langa, Fernando	Analyze and revise professional services contract	7.6	5,168.00
B803 Business Operations	9/30/2020	Stansbury, Brian	Research regarding regulatory framework update	0.7	592.20
B803 Business Operations Total				305.9	258,476.50
B839 Costa Sur Insurance Recovery Litigation	9/1/2020	de Varennes, P. Annette	Review task list	0.2	84.60
B839 Costa Sur Insurance Recovery Litigation	9/1/2020	Guilbert, Shelby	Review draft settlement	0.3	282.00
B839 Costa Sur Insurance Recovery Litigation	9/2/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	0.5	211.50
B839 Costa Sur Insurance Recovery Litigation	9/2/2020	Guilbert, Shelby	Review draft settlement agreement documents	0.8	752.00
B839 Costa Sur Insurance Recovery Litigation	9/2/2020	Papadopoulos, Melanie	Strategy team call to receive an update regarding settlement of the Costa Sur claim (0.2)	0.2	85.60
B839 Costa Sur Insurance Recovery Litigation	9/2/2020	Englert, Joe	Attend weekly status call	0.3	232.20
B839 Costa Sur Insurance Recovery Litigation	9/3/2020	Guilbert, Shelby	Prepare for and attend follow up mediation session with R. Max and insurers (1.0); emails to and from FOMB counsel regarding draft settlement agreement (.3)	1.3	1,222.00
B839 Costa Sur Insurance Recovery Litigation	9/8/2020	Guilbert, Shelby	Revise draft settlement agreement (1.2); forward comments to P. Possinger and M. Rosenthal regarding same (.2)	1.4	1,316.00
B839 Costa Sur Insurance Recovery Litigation	9/9/2020	Guilbert, Shelby	Update K&S team regarding status of negotiations	0.1	94.00
B839 Costa Sur Insurance Recovery Litigation	9/9/2020	Englert, Joe	Attend weekly status meeting	0.3	232.20
B839 Costa Sur Insurance Recovery Litigation	9/9/2020	Papadopoulos, Melanie	Receive update on team call regarding the Costa Sur settlement (0.2)	0.3	128.40
B839 Costa Sur Insurance Recovery Litigation	9/9/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	0.3	126.90
B839 Costa Sur Insurance Recovery Litigation	9/14/2020	Guilbert, Shelby	Review FOMB changes to settlement agreement and make further changes to same (.7); email with FOMB counsel regarding proposed order (.2)	0.9	846.00
B839 Costa Sur Insurance Recovery Litigation	9/17/2020	Guilbert, Shelby	Prepare for mediation session (.3); further review of settlement agreement (.2); attend mediation with insurers (1.0)	1.5	1,410.00
B839 Costa Sur Insurance Recovery Litigation	9/21/2020	Guilbert, Shelby	Revise PREPA Networks declaration and emails to same (.4); review insurers' changes to settlement agreement (.1); emails with insurer and FOMB regarding same (.1); email PREPA Network regarding declaration (.1); emails with T. Gunn regarding PREPA Networks (.2)	0.9	846.00
B839 Costa Sur Insurance Recovery Litigation	9/22/2020	Guilbert, Shelby	Review J. Warren settlement correspondence (.2); prepare for next mediation with R. Max (.7); call with M. Rosenthal to review changes to settlement agreement (.5)	1.4	1,316.00
B839 Costa Sur Insurance Recovery Litigation	9/23/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	0.5	211.50

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B839 Costa Sur Insurance Recovery Litigation	9/23/2020	Guilbert, Shelby	Prepare for and attend follow-up mediation session (1.4); update D&S team regarding payment notification letter (.2); emails with insurers' counsel regarding draft settlement (.1); review proposed joint motion (.1)	1.8	1,692.00
B839 Costa Sur Insurance Recovery Litigation	9/23/2020	Papadopoulos, Melanie	Participate in weekly strategy call to discuss status of the Costa Sur settlement	0.2	85.60
B839 Costa Sur Insurance Recovery Litigation	9/24/2020	Guilbert, Shelby	Review revised settlement agreement from insurers (.3); revise settlement agreement and call with M Rosenthal regarding same (.7)	1.0	940.00
B839 Costa Sur Insurance Recovery Litigation	9/25/2020	Guilbert, Shelby	Attend mediation session (1.0); revise settlement agreement and order (.2); review FOMB edits to settlement agreement (.3); prepare audit committee update (.2)	1.7	1,598.00
B839 Costa Sur Insurance Recovery Litigation	9/27/2020	Guilbert, Shelby	Revisions to draft motion approving settlement (.3); email to M. Rosenthal regarding same (.1)	0.4	376.00
B839 Costa Sur Insurance Recovery Litigation	9/28/2020	Guilbert, Shelby	Revise proposed order approving settlement agreement	0.2	188.00
B839 Costa Sur Insurance Recovery Litigation	9/29/2020	Guilbert, Shelby	Prepare for and attend mediation regarding revisions to terms and conditions of draft settlement documents (.8); memo to file regarding same (.2); review updated settlement agreements (.4)	1.4	1,316.00
B839 Costa Sur Insurance Recovery Litigation	9/30/2020	Guilbert, Shelby	Call with FOMB regarding revisions to settlement agreement	0.5	470.00
B839 Costa Sur Insurance Recovery Litigation	9/30/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	0.7	296.10
B839 Costa Sur Insurance Recovery Litigation Total				19.1	16,358.60
B840 Hurricane Maria Insurance Recovery Claim	9/1/2020	Guilbert, Shelby	Call with M. Paul, M. LaBand and M. Marquez regarding OIL strategy (.5); review J. Graessle's bad faith research (.2)	0.7	658.00
B840 Hurricane Maria Insurance Recovery Claim	9/1/2020	Graessle, James	Draft memo regarding bad faith claims with the Insurers delaying payment	1.2	496.80
B840 Hurricane Maria Insurance Recovery Claim	9/2/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	0.5	211.50
B840 Hurricane Maria Insurance Recovery Claim	9/2/2020	Graessle, James	Analyze 2019-2020 property policy for the advance payment motion	1.2	496.80
B840 Hurricane Maria Insurance Recovery Claim	9/2/2020	Guilbert, Shelby	Call with KS team to review research	0.3	282.00
B840 Hurricane Maria Insurance Recovery Claim	9/2/2020	Graessle, James	Strategy regarding Hurricane Maria claim	0.8	331.20
B840 Hurricane Maria Insurance Recovery Claim	9/2/2020	Papadopoulos, Melanie	Strategy team call to discuss communications with Lloyd Warrick and preparing for inspections (0.2)	0.2	85.60
B840 Hurricane Maria Insurance Recovery Claim	9/2/2020	Englert, Joe	Attend weekly status call	0.3	232.20
B840 Hurricane Maria Insurance Recovery Claim	9/3/2020	Guilbert, Shelby	Call with claims team regarding status (.8); call with M. Marquez regarding DFMO personnel changes (.2); revise task list (.2); call with Stemple Crites to review updated report (1.0)	2.2	2,068.00
B840 Hurricane Maria Insurance Recovery Claim	9/3/2020	Graessle, James	Strategy regarding Maria advance payment	0.3	124.20
B840 Hurricane Maria Insurance Recovery Claim	9/3/2020	Englert, Joe	Attend claim status call with Willis	0.9	696.60

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B840 Hurricane Maria Insurance Recovery Claim	9/3/2020	Englert, Joe	Stemple Crites report call	1.3	1,006.20
B840 Hurricane Maria Insurance Recovery Claim	9/7/2020	Guilbert, Shelby	Emails with Willis regarding RTS status (.1); review update from M. LaBard (1.)	0.2	188.00
B840 Hurricane Maria Insurance Recovery Claim	9/9/2020	Guilbert, Shelby	Review task list with K&S team	0.2	188.00
B840 Hurricane Maria Insurance Recovery Claim	9/9/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	2.3	972.90
B840 Hurricane Maria Insurance Recovery Claim	9/9/2020	Papadopoulos, Melanie	Discuss response to Lloyd Warrick letter and analysis of replacement cost definition with the team on strategy call (0.6)	0.6	256.80
B840 Hurricane Maria Insurance Recovery Claim	9/9/2020	Englert, Joe	Attend weekly status meeting	0.3	232.20
B840 Hurricane Maria Insurance Recovery Claim	9/10/2020	Englert, Joe	Attend weekly status call with Willis	0.5	387.00
B840 Hurricane Maria Insurance Recovery Claim	9/10/2020	Guilbert, Shelby	Review USACE correspondence (.1); weekly claim meeting with Willis, Stemple Crites, Ankura and S. Rodriguez (.6); review letter from Sedgwick responding to payment issues (.7)	1.4	1,316.00
B840 Hurricane Maria Insurance Recovery Claim	9/11/2020	Papadopoulos, Melanie	Read response letter from Sedgwick and RTS (0.3); review materials from J. Englert to support a draft response to letter from Sedgwick and RTS (0.1); phone call with S. Guilbert and J. Englert to discuss strategy for responding to the same (0.6)	1.0	428.00
B840 Hurricane Maria Insurance Recovery Claim	9/11/2020	Englert, Joe	Attend call with Stemple Crites regarding substation fair market value analysis (.6); attend call to discuss response to reservation of rights letter (.5); review and prepare letter in response to same (1.0)	2.1	1,625.40
B840 Hurricane Maria Insurance Recovery Claim	9/11/2020	Guilbert, Shelby	Call with Stemple Crites and Willis to review buildings and substation analysis (1.0); review LIG report and prior analysis on same (.3); call with J. Englert and M. Papadopolous to review Sedgwick letter and outline response (.5)	1.8	1,692.00
B840 Hurricane Maria Insurance Recovery Claim	9/15/2020	Englert, Joe	Prepare letter in response to insurers' reservation of rights	3.3	2,554.20
B840 Hurricane Maria Insurance Recovery Claim	9/15/2020	Guilbert, Shelby	Outline response to Sedgwick letter	0.2	188.00
B840 Hurricane Maria Insurance Recovery Claim	9/15/2020	Papadopoulos, Melanie	Work on drafting a response to the latest letter from Sedgwick regarding the Hurricane Maria claim	0.4	171.20
B840 Hurricane Maria Insurance Recovery Claim	9/16/2020	de Varennes, P. Annette	Retrieve relevant correspondence and documents and prepare same for the team's review	5.1	2,157.30
B840 Hurricane Maria Insurance Recovery Claim	9/16/2020	Papadopoulos, Melanie	Draft the response to latest letter from Sedgwick and RTS (5.9); conduct legal research to fill specific cites for J. Englert in the response letter (0.5); conduct a review of the Puerto Rico Building Codes and regulations to support the response letter to Sedgwick and RTS (1.2)	7.6	3,252.80
B840 Hurricane Maria Insurance Recovery Claim	9/16/2020	Englert, Joe	Prepare response letter to Sedgwick reservation of rights letter; prepare email to Willis regarding inspections	3.9	3,018.60
B840 Hurricane Maria Insurance Recovery Claim	9/16/2020	Guilbert, Shelby	Draft sections of response letter to Sedgwick (.4); emails with insurers' counsel regarding interim proof of loss (.2)	0.6	564.00
B840 Hurricane Maria Insurance Recovery Claim	9/17/2020	Englert, Joe	Attend pre-call with Willis on letter response (.5); attend weekly call with Willis and Trtra Tech (1); attend call with Stemple Crites (.5); prepare response letter (.4)	2.4	1,857.60
B840 Hurricane Maria Insurance Recovery Claim	9/17/2020	Guilbert, Shelby	Call with M. LaBand, S. Rodriguez and M. Phul regarding Sedgwick response (.5); attend weekly claim meeting (1.0)	1.5	1,410.00
B840 Hurricane Maria Insurance Recovery Claim	9/17/2020	Papadopoulos, Melanie	Complete draft letter to Sedgwick responding to September 10, 2020 letter (0.8); send draft response letter to S. Guilbert and J. Englert along with notes and analysis (0.2)	1.0	428.00
B840 Hurricane Maria Insurance Recovery Claim	9/18/2020	Englert, Joe	Review and revise response letter to Sedgwick	2.6	2,012.40
B840 Hurricane Maria Insurance Recovery Claim	9/18/2020	Guilbert, Shelby	Review Tidal Basin emails	0.3	282.00

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B840 Hurricane Maria Insurance Recovery Claim	9/22/2020	Englert, Joe	Prepare letter responding to Sedgwick reservation of rights	0.5	387.00
B840 Hurricane Maria Insurance Recovery Claim	9/22/2020	Papadopoulos, Melanie	Respond to specific questions from S. Guilbert regarding PR Bad Faith law to be incorporated into the response letter to Sedgwick (0.5); conduct legal research regarding PR Bad Faith law and whether damages are recoverable for S. Guilbert(1.3)	1.8	770.40
B840 Hurricane Maria Insurance Recovery Claim	9/22/2020	Guilbert, Shelby	Review and revise response to insurer's coverage letter	1.5	1,410.00
B840 Hurricane Maria Insurance Recovery Claim	9/23/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	0.5	211.50
B840 Hurricane Maria Insurance Recovery Claim	9/23/2020	Englert, Joe	Attend weekly team status call to discuss deliverables	0.5	387.00
B840 Hurricane Maria Insurance Recovery Claim	9/23/2020	Guilbert, Shelby	Call with K&S team regarding revisions to letter (.3)	0.3	282.00
B840 Hurricane Maria Insurance Recovery Claim	9/23/2020	Papadopoulos, Melanie	Discuss making edits to the response letter to Sedgwick during weekly team strategy call (0.6)	0.6	256.80
B840 Hurricane Maria Insurance Recovery Claim	9/24/2020	Guilbert, Shelby	Weekly claim update meeting with Willis, Ankura and S. Rodriquez with Stemple Crites	1.0	940.00
B840 Hurricane Maria Insurance Recovery Claim	9/24/2020	Englert, Joe	Attend weekly claim status call with Willis; attend call with Stemple Crites regarding FEMA building valuation;	1.1	851.40
B840 Hurricane Maria Insurance Recovery Claim	9/25/2020	Guilbert, Shelby	Prepare audit committee update	0.3	282.00
B840 Hurricane Maria Insurance Recovery Claim	9/27/2020	Guilbert, Shelby	Prepare for Stemple Crites code analysis call	0.2	188.00
B840 Hurricane Maria Insurance Recovery Claim	9/28/2020	Papadopoulos, Melanie	Cross check list of substations to be inspected by the insurers for S. Guilbert (0.3)	0.3	128.40
B840 Hurricane Maria Insurance Recovery Claim	9/28/2020	Guilbert, Shelby	Emails with I. Groves regarding code analysis (.2); compare substation damage estimates to RTS list of earthquake inspections (.3)	0.5	470.00
B840 Hurricane Maria Insurance Recovery Claim	9/30/2020	Guilbert, Shelby	Meeting with M. Marquez to review DFMO claim information	1.0	940.00
B840 Hurricane Maria Insurance Recovery Claim	9/30/2020	Englert, Joe	Attend weekly status call (.4); attention to document organization (.3); attend call with Willis regarding FEMA estimates (1)	1.7	1,315.80
B840 Hurricane Maria Insurance Recovery Claim	9/30/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	0.7	296.10
B840 Hurricane Maria Insurance Recovery Claim	9/30/2020	Papadopoulos, Melanie	Prepare task list for weekly team meeting (0.2); participate in weekly team meeting to discuss updates to the Hurricane Maria letter response to Sedgwick (0.6)	0.8	342.40
B840 Hurricane Maria Insurance Recovery Claim Total				62.5	41,330.30
B841 Earthquake Insurance Recovery Claim	9/1/2020	de Varennes, P. Annette	Review draft proof of loss	0.2	84.60
B841 Earthquake Insurance Recovery Claim	9/1/2020	Guilbert, Shelby	Call with J. Parsons regarding extra expense claim and code letter (.1); email with J. Parsons regarding RTS advance (.1); prepare proof of loss (.2); emails regarding updated RTS recommendations (.2)	0.6	564.00
B841 Earthquake Insurance Recovery Claim	9/2/2020	de Varennes, P. Annette	Review draft proof of loss and related files	1.3	549.90
B841 Earthquake Insurance Recovery Claim	9/2/2020	Guilbert, Shelby	Call with J. Graessle to review proof of loss (.3); discuss revisions with team (.1); revise draft proof of loss and forward same to Willis for comments (.5); weekly update call with DFMO, Ankura, S. Rodriquez and Claro Group regarding claim status (1.0)	1.9	1,786.00
B841 Earthquake Insurance Recovery Claim	9/2/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	0.5	211.50
B841 Earthquake Insurance Recovery Claim	9/2/2020	Papadopoulos, Melanie	Strategy call with the team to discuss status of the third ROR letter and review of the Earth Engineer's report (0.5)	0.5	214.00

Client **Puerto Rico Electric Power Authority**
Matter **Regulatory Restructuring Matters**

Invoice No. **10384313**
Invoice Date: **10/19/2020**
Client No. **26318**
Matter No. **002002**

For Professional Services Through 9/30/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B841 Earthquake Insurance Recovery Claim	9/2/2020	Englert, Joe	Attend claim update call with Claro	0.7	541.80
B841 Earthquake Insurance Recovery Claim	9/2/2020	Englert, Joe	Attend weekly status call	0.3	232.20
B841 Earthquake Insurance Recovery Claim	9/3/2020	Guilbert, Shelby	Review Willis changes to proof of loss	0.2	188.00
B841 Earthquake Insurance Recovery Claim	9/3/2020	Papadopoulos, Melanie	Update strategy task list for the team (0.1); call with J. Graessle to discuss tasks that need to be taken on after his departure from the firm (0.3)	0.4	171.20
B841 Earthquake Insurance Recovery Claim	9/7/2020	Guilbert, Shelby	Emails with Claro and Willis regarding RTS status (1.); review update from M. LaBard (.1)	0.2	188.00
B841 Earthquake Insurance Recovery Claim	9/8/2020	Guilbert, Shelby	Prepare PREB update	0.2	188.00
B841 Earthquake Insurance Recovery Claim	9/8/2020	de Varennes, P. Annette	Retrieve files and prepare same for team's review	2.6	1,099.80
B841 Earthquake Insurance Recovery Claim	9/9/2020	Guilbert, Shelby	Review task list with K&S team (.2); meeting with Claro, DFMO and S. Rodriguez to review PREB update (.6)	0.8	752.00
B841 Earthquake Insurance Recovery Claim	9/9/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	0.4	169.20
B841 Earthquake Insurance Recovery Claim	9/9/2020	Englert, Joe	Prepare task list (.2); attend weekly status call (.2); attend weekly status call with Claro (.5)	0.9	696.60
B841 Earthquake Insurance Recovery Claim	9/9/2020	Papadopoulos, Melanie	Prepare task list ahead of meeting with the team (0.3); participate in team meeting to discuss status of various items (0.2)	0.5	214.00
B841 Earthquake Insurance Recovery Claim	9/10/2020	de Varennes, P. Annette	Retrieve and prepare earthquake documents for team's review	6.1	2,580.30
B841 Earthquake Insurance Recovery Claim	9/10/2020	Guilbert, Shelby	Revise draft update to PREB regarding claim status	0.3	282.00
B841 Earthquake Insurance Recovery Claim	9/11/2020	de Varennes, P. Annette	Retrieve and prepare earthquake documents for team's review	2.9	1,226.70
B841 Earthquake Insurance Recovery Claim	9/11/2020	Guilbert, Shelby	Review J. Uribe updated recommendation (.2); revise PREB update (.3)	0.5	470.00
B841 Earthquake Insurance Recovery Claim	9/14/2020	Englert, Joe	Attend Costa Sur status call	1.0	774.00
B841 Earthquake Insurance Recovery Claim	9/14/2020	de Varennes, P. Annette	Retrieve and prepare earthquake documents for team's review	6.0	2,538.00
B841 Earthquake Insurance Recovery Claim	9/14/2020	Guilbert, Shelby	Review updates from Claro Group (.2); update call with workstream leaders (.3); email j. Englert regarding DFMO changes (.1); review update on Claro call from J. Englert (.2); further changes to proof of loss (.1); email regarding same to S. Rodriguez (.1)	1.0	940.00
B841 Earthquake Insurance Recovery Claim	9/15/2020	de Varennes, P. Annette	Retrieve and prepare earthquake documents for team's review	4.8	2,030.40
B841 Earthquake Insurance Recovery Claim	9/15/2020	Guilbert, Shelby	Emails with WTW regarding \$25 million payment	0.3	282.00
B841 Earthquake Insurance Recovery Claim	9/16/2020	Englert, Joe	Attend weekly status call with Claro	0.5	387.00
B841 Earthquake Insurance Recovery Claim	9/16/2020	Guilbert, Shelby	Attend update calls with Claro, DFMO and Ankura	0.5	470.00
B841 Earthquake Insurance Recovery Claim	9/18/2020	Guilbert, Shelby	Memo to WTW regarding effect of earthquake order on future payments (.4); review demand/supply KPI updates (.3)	0.7	658.00
B841 Earthquake Insurance Recovery Claim	9/21/2020	Englert, Joe	Attend weekly Costa Sur status call	0.5	387.00

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For Professional Services Through 9/30/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B841 Earthquake Insurance Recovery Claim	9/22/2020	Guilbert, Shelby	Follow up communications with insurers' counsel regarding earthquake payment (.2); emails with Willis and I. Carvahal regarding payment (.2)	0.2	188.00
B841 Earthquake Insurance Recovery Claim	9/23/2020	Guilbert, Shelby	Call with D&S team regarding payment notification letter (.2); attend DFMO update call (.5)	0.7	658.00
B841 Earthquake Insurance Recovery Claim	9/23/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	0.5	211.50
B841 Earthquake Insurance Recovery Claim	9/23/2020	Englert, Joe	Attend weekly status call with Claro	0.5	387.00
B841 Earthquake Insurance Recovery Claim	9/23/2020	Papadopoulos, Melanie	Receive update on Earthquake claim payment during weekly team strategy call (0.1)	0.1	42.80
B841 Earthquake Insurance Recovery Claim	9/24/2020	Guilbert, Shelby	Call with S. Rodriguez regarding DFMO transition (.2); review correspondence from insurers' counsel (.2); correspondence with insurers regarding payments (.2); lengthy call with K. Boxuelas, S. Rodriguez and J. Parsons regarding PR Energy Bureau requests and responses to same (.8); draft response (1.1)	2.5	2,350.00
B841 Earthquake Insurance Recovery Claim	9/24/2020	de Varennes, P. Annette	Review correspondence and files regarding correspondence between PREPA and insurers/RTS, review court files regarding updates to draft notice letter and policies referenced in same	6.7	2,834.10
B841 Earthquake Insurance Recovery Claim	9/25/2020	Englert, Joe	Prepare notice letter to creditors	0.5	387.00
B841 Earthquake Insurance Recovery Claim	9/25/2020	Guilbert, Shelby	Review T. Church correspondence and prepare notice to creditors (.3); call with S. Rodriguez regarding inspection (.3); emails with Claro Group regarding updated work plan (.3); prepare audit committee update (.3)	1.2	1,128.00
B841 Earthquake Insurance Recovery Claim	9/25/2020	Papadopoulos, Melanie	Draft a letter to the creditors alerting them to the Earthquake Order (1.3); review the policies gathered by A. de Varennes as attachment to the letter to the creditors (0.5); phone call with J. Englert to resolve issues with the policies to be attached to the letter to the creditors (0.3)	2.1	898.80
B841 Earthquake Insurance Recovery Claim	9/25/2020	de Varennes, P. Annette	Review court files regarding updates to draft notice letter and policies referenced in same and forward to J. Englert and M. Papadopoulos for review	2.0	846.00
B841 Earthquake Insurance Recovery Claim	9/26/2020	Guilbert, Shelby	Review claim correspondence	0.2	188.00
B841 Earthquake Insurance Recovery Claim	9/27/2020	Guilbert, Shelby	Emails with J. Parsons, C. Negra and S. Rodriguez regarding geo-technical analysis (.3); draft work plan for next phase of recovery effort (.3)	0.6	564.00
B841 Earthquake Insurance Recovery Claim	9/27/2020	de Varennes, P. Annette	Retrieve and prepare earthquake documents for team's review	4.0	1,692.00
B841 Earthquake Insurance Recovery Claim	9/28/2020	Guilbert, Shelby	Attend update call with J. Parsons, DFMO and S. Rodriguez (.4); update work plan for earthquake claim (1.2); forward draft to J. Parsons (.1); prepare and revise notice letter to creditors regarding \$25 million payment (.8); email T. Church regarding same (.1)	2.6	2,444.00
B841 Earthquake Insurance Recovery Claim	9/28/2020	Englert, Joe	Attend weekly Costa Sur update call	0.3	232.20
B841 Earthquake Insurance Recovery Claim	9/28/2020	de Varennes, P. Annette	Retrieve and prepare earthquake documents for team's review	5.9	2,495.70
B841 Earthquake Insurance Recovery Claim	9/28/2020	Papadopoulos, Melanie	Review emails from S. Guilbert regarding the letter to the creditors per the Earthquake Order from the Bankruptcy Court (0.1); incorporate changes from S. Guilbert to the letter to the creditors (0.1)	0.2	85.60
B841 Earthquake Insurance Recovery Claim	9/29/2020	Guilbert, Shelby	Update work plan slides for S. Rodriguez (.3); call with S. Rodriguez regarding claim preparation (.2); call with J. Parsons and B. Tuellman regarding inspections (.3); review policies for creditor notice (.3)	1.1	1,034.00
B841 Earthquake Insurance Recovery Claim	9/29/2020	de Varennes, P. Annette	Retrieve and prepare earthquake documents for team's review	2.0	846.00
B841 Earthquake Insurance Recovery Claim	9/29/2020	de Varennes, P. Annette	Review court dockets and insurance policies for information to update notice letter	4.4	1,861.20
B841 Earthquake Insurance Recovery Claim	9/30/2020	Guilbert, Shelby	Review claim strategy with K&S team (.6); assist with response to RFI on extra expense claim (.3); call with Claro Group and FOMB regarding inspections (.4); call with S. Rodriguez regarding claim strategy (.6)	1.9	1,786.00

Client Puerto Rico Electric Power Authority
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Task	Date	Timekeeper	Narrative	Hours	Amount
B841 Earthquake Insurance Recovery Claim	9/30/2020	Englert, Joe	Attend Claro weekly claim status call (.5); review policies for creditor notice letter (.4)	0.9	696.60
B841 Earthquake Insurance Recovery Claim	9/30/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	1.0	423.00
B841 Earthquake Insurance Recovery Claim	9/30/2020	Papadopoulos, Melanie	Participate in weekly team strategy call to discuss the letter to the creditors regarding the Earthquake Order (0.7)	0.7	299.60
B841 Earthquake Insurance Recovery Claim Total				80.1	45,455.30
			Less Adjustment		(5,159.13)
Grand Total				467.6	356,461.57

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Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Bowe, Jim	95.5	945.00	90,247.50
	Guilbert, Shelby	51.8	940.00	48,692.00
	Katz, Jonathan	41.0	833.00	34,153.00
	Kiefer, David	0.5	981.00	490.50
	Malone, Kelly	32.4	990.00	32,076.00
	Stansbury, Brian	8.9	846.00	7,529.40
	Zisman, Stuart	7.3	927.00	6,767.10
Partner Total		237.4		219,955.50
Counsel	Delphin, Chris	10.6	788.00	8,352.80
Counsel Total		10.6		8,352.80
Associate	Englert, Joe	28.1	774.00	21,749.40
	Graessle, James	3.5	414.00	1,449.00
	Langa, Fernando	44.5	680.00	30,260.00
	McNerney, Matt	4.3	495.00	2,128.50
	Papadopoulos, Melanie	19.5	428.00	8,346.00
	Petersen, Josh	21.8	828.00	18,050.40
	Petrosino, Matthew	9.5	549.00	5,215.50
	Snyder, Jesse	25.8	761.00	19,633.80
Associate Total		157.0		106,832.60
Paralegal	de Varennes, P. Annette	62.6	423.00	26,479.80
Paralegal Total		62.6		26,479.80
Less Adjustment				(5,159.13)
Professional Fees		467.6		356,461.57

Client Puerto Rico Electric Power Authority
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Task Summary

Task	Hours	Amount
B803 Business Operations	305.9	258,476.50
B839 Costa Sur Insurance Recovery Litigation	19.1	16,358.60
B840 Hurricane Maria Insurance Recovery Claim	62.5	41,330.30
B841 Earthquake Insurance Recovery Claim	80.1	45,455.30
Less Adjustment		(5,159.13)
Total	467.6	356,461.57

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10384310
Invoice Date: 10/19/2020
Client No. 26318
Matter No. 002002

For Professional Services Through 9/30/2020

ALL FEES AND EXPENSES HEREIN WERE INCURRED INSIDE PUERTO RICO

Task	Date	Timekeeper	Narrative	Hours	Value
B803 Business Operations	9/1/2020	Futch, Kevin	Draft letter to renewable energy developers regarding FOMB and PREB. Incorporate comments from team. Attend to call from Astrid on A&E contracts. Review Punta Lima Wind Farm issues with amendment.	7.8	6,396.00
B803 Business Operations	9/2/2020	Futch, Kevin	Review and revise letter to renewable energy developers, incorporating feedback from governing board and team. Attend to ECO closing conditions, including side letter.	8.5	6,970.00
B803 Business Operations	9/3/2020	Futch, Kevin	Attend to ECO closing conditions, including escrow agreement, resolution, side letter and settlement agreement, as well as review of letter to renewable energy developers.	7.2	5,904.00
B803 Business Operations	9/4/2020	Futch, Kevin	Draft memo on ECO settlement agreement. Review and revise Settlement Agreement, Escrow Agreement and attend to closing deliverables.	7.4	6,068.00
B803 Business Operations	9/6/2020	Futch, Kevin	Review and attend to Eco Settlement Agreement.	0.8	656.00
B803 Business Operations	9/7/2020	Futch, Kevin	Review and revise Eco Settlement Agreement.	2.1	1,722.00
B803 Business Operations	9/8/2020	Futch, Kevin	REDACTED: Call on solar project and second call on federal updates. Attend to A&E contract. Attend to various renewable developers and projects. Review and revise Eco Board resolution.	7.1	5,822.00
B803 Business Operations	9/9/2020	Futch, Kevin	Attend to A&E contract, including contract revisions, signing conditions and insurance. Participate in pre-briefing for Congress on PREPA. Attend to operating renewable PPOAs and PREB / FOMB filings.	7.0	5,740.00
B803 Business Operations	9/10/2020	Futch, Kevin	REDACTED: Meeting / call with Congress and PR Federal Affairs Administration on PREPA. Attend to A&E contracts, including Integra and Ray-SECO. Attend to PPOAs for two solar projects and updates to template PPOA due to FOMB and PREB changes.	7.2	5,904.00
B803 Business Operations	9/11/2020	Futch, Kevin	REDACTED: Attend to solar PPOA and correspondence. Revisions to the A&E contract for Stantec and to signing and insurance conditions for Integra and Ray-SECO. Draft summary of renewable energy PPOA issues for PREPA Board. Attend call and draft summary of issues for Proskauer relating to solar project. Call with Felix and meeting with Maricarmen on A&E contracts.	8.2	6,724.00
B803 Business Operations	9/12/2020	Futch, Kevin	Attend to A&E contract certificates and insurance requirements.	0.7	574.00
B803 Business Operations	9/14/2020	Futch, Kevin	Calls with developers on shovel-ready project status. Attention to A&E contracts and discussion with PMO. Follow up on ECO closing.	4.3	3,526.00
B803 Business Operations	9/15/2020	Futch, Kevin	REDACTED: Attention to developer correspondence, including with developers for three solar projects. Attention to insurance requirements for A&E contract and correspondence with Risk Management. Review and revise Stantec PSC. Attention to renewable project PPOA finalization.	7.2	5,904.00
B803 Business Operations	9/16/2020	Futch, Kevin	REDACTED: Attention to signing certificates for A&E contractors, FOMB email regarding solar project, and PPOA template updates to reflect FOMB and PREB comments. Attention to ECO / Naturgy closing.	7.1	5,822.00
B803 Business Operations	9/17/2020	Futch, Kevin	Draft response to Behar-Ybarra on A&E contract. Attend to ECO/Naturgy closing, including settlement agreement. Follow up with risk management on Vanderweil contract. Attend to Stantec certifications.	7.9	6,478.00
B803 Business Operations	9/18/2020	Futch, Kevin	REDACTED: Review and revise A&E contracts, including review of comments from team and review of TRC, Stantec and Vanderweil agreements. Attention to FOMB's request re Energy Answers Arecibo Project. Draft correspondence to solar developer on their PPOA. Attention to ECO closing.	8.2	6,724.00
B803 Business Operations	9/19/2020	Futch, Kevin	Revise A&E contracts and discuss with PREPA team.	7.3	5,986.00
B803 Business Operations	9/21/2020	Futch, Kevin	Attend to A&E contract revisions for TRC, Vanderweil and Stantec, as well as research on FEMA issues.	5.8	4,756.00
B803 Business Operations	9/22/2020	Futch, Kevin	Attend to A&E contract negotiations and document revision, and federal affairs call.	6.8	5,576.00
B803 Business Operations	9/23/2020	Futch, Kevin	Attend to TRC contract negotiations, S&L contract draft and other A&E document revision.	7.0	5,740.00

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For Professional Services Through 9/30/2020

ALL FEES AND EXPENSES HEREIN WERE INCURRED INSIDE PUERTO RICO

Task	Date	Timekeeper	Narrative	Hours	Value
B803 Business Operations	9/24/2020	Futch, Kevin	REDACTED: Attend to renewables update, Stantec contract negotiations, board documentation for renewables project, A&E document revision, and Eco / Naturgy closing.	7.2	5,904.00
B803 Business Operations	9/25/2020	Futch, Kevin	Attend to Eco / Naturgy closing, including drafting Settlement Agreement, A&E contract revisions and discussions with S&L, and Punta Lima board documentation.	5.1	4,182.00
B803 Business Operations	9/26/2020	Futch, Kevin	Review and revise settlement agreement for Eco.	1.6	1,312.00
B803 Business Operations	9/28/2020	Futch, Kevin	Attend to (i) A&E contract revisions, including Stantec rider, and (ii) ECO / Naturgy closing.	5.1	4,182.00
B803 Business Operations	9/29/2020	Futch, Kevin	Attend to A&E contract revisions, including S&L, TRC, Vanderweil and Stantec, and ECO / Naturgy closing. Participate in government affairs call.	5.8	4,756.00
B803 Business Operations	9/30/2020	Futch, Kevin	Attend to (i) A&E contract revisions, including S&L, TRC, Vanderweil and Stantec, (ii) ECO / Naturgy closing, and (iii) renewable energy submissions and operating PPOA approval.	7.1	5,822.00
B803 Business Operations Total				157.5	129,150.00
			Less Adjustment		(1,937.25)
Grand Total				157.5	127,212.75

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Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Counsel	Futch, Kevin	157.5	820.00	129,150.00
Counsel Total		157.5		129,150.00
Less Adjustment				(1,937.25)
Professional Fees		157.5		127,212.75

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Task Summary

Task		Hours	Amount
B803	Business Operations	157.5	129,150.00
Less Adjustment			(1,937.25)
Total		157.5	127,212.75

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10394467
Invoice Date: 11/30/2020
Client No. 26318
Matter No. 002001

For Professional Services Through 10/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs	10/1/2020	Kupka, Steve	REDACTED: Call with consultant and AFFAF representative regarding PR Section 154	1.5	1,125.00
B834 Federal Government Affairs	10/1/2020	Kupka, Steve	REDACTED: Call with White House advisor regarding IRS issue Section 154 Briefing	1.0	750.00
B834 Federal Government Affairs	10/1/2020	Kupka, Steve	Call with David Owens regarding FOMB and IRP	1.0	750.00
B834 Federal Government Affairs	10/2/2020	Kupka, Steve	REDACTED: Conference call with Undersecretary of Treasury regarding PR Section 154	1.0	750.00
B834 Federal Government Affairs	10/2/2020	Kupka, Steve	REDACTED: Meeting with White House advisor regarding Agenda for November 13-18, meeting in PR for Special Representative	1.5	1,125.00
B834 Federal Government Affairs	10/5/2020	Kupka, Steve	REDACTED: Call House Natural Resources Committee staffer regarding PREPA Federal Working Group	1.0	750.00
B834 Federal Government Affairs	10/5/2020	Kupka, Steve	REDACTED: Call with Counsel, House Natural Resources Committee regarding FEMA 428 Settlement overview	1.0	750.00
B834 Federal Government Affairs	10/5/2020	Kupka, Steve	REDACTED: Conference call with Special Representative, White House Advisor and AAFAF representative regarding 154 tax overview	1.0	750.00
B834 Federal Government Affairs	10/5/2020	Kupka, Steve	Finalize agenda for weekly PREPA Federal Affairs Working Group	1.0	750.00
B834 Federal Government Affairs	10/6/2020	Kupka, Steve	REDACTED: Call for briefing with House Natural Resources Committee Counsel regarding Working Group presentation	1.0	750.00
B834 Federal Government Affairs	10/6/2020	Kupka, Steve	REDACTED: Call with Special Representative and White House Advisor regarding FEMA 340 Agreement	1.0	750.00
B834 Federal Government Affairs	10/6/2020	Kupka, Steve	REDACTED: Conference call with Special Representative, White House Advisor, AAFAF representative, and Hacienda Secretary regarding Sect. 154	1.0	750.00
B834 Federal Government Affairs	10/6/2020	Massoni, Greg	Attention to PREPA public relations matters	0.5	250.00
B834 Federal Government Affairs	10/6/2020	Kupka, Steve	PREPA Weekly Working Group conference call	1.0	750.00
B834 Federal Government Affairs	10/6/2020	Kupka, Steve	Review and comments on HR 4447 and Amendment to the U.S. Territories Section 2701	3.5	2,625.00
B834 Federal Government Affairs	10/12/2020	Kupka, Steve	REDACTED: Conference call with AFFAF representative regarding PREPA Board appointment and transition efforts with Luma	1.0	750.00
B834 Federal Government Affairs	10/12/2020	Kupka, Steve	PREPA Federal Working Group Agenda preparation and materials	1.0	750.00
B834 Federal Government Affairs	10/13/2020	Massoni, Greg	Draft response to Behar-Ybarra on A&E contract. Attend to ECO/Naturgy closing, including settlement agreement. Follow up with risk management on Vanderweil contract. Attend to Stantec certifications.	0.5	250.00
B834 Federal Government Affairs	10/13/2020	Kupka, Steve	Conference call with Wayne Stensby, CEO Luma regarding Briefing on Federal Working Group Agenda	1.0	750.00
B834 Federal Government Affairs	10/13/2020	Kupka, Steve	PREPA Briefing for FOMB regarding Justin Peterson	3.0	2,250.00
B834 Federal Government Affairs	10/13/2020	Kupka, Steve	PREPA Working Group Conference call	1.0	750.00
B834 Federal Government Affairs	10/14/2020	Kupka, Steve	REDACTED: Conference call with US Senator regarding PREPA update	1.0	750.00
B834 Federal Government Affairs	10/14/2020	Kupka, Steve	Conference call with Gabby Boffelli (JGO) regarding FOMB appointments	1.0	750.00
B834 Federal Government Affairs	10/15/2020	Kupka, Steve	REDACTED: Conference call with FOMB Board member regarding PREPA overview	1.5	1,125.00

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Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs	10/15/2020	Kupka, Steve	REDACTED: Conference call with White House Advisor and consultant regarding FOMB candidates	1.0	750.00
B834 Federal Government Affairs	10/16/2020	Kupka, Steve	GAO-21-54 Grid Recovery in PR draft report for Agency comment regarding Review final drafts and comments	3.5	2,625.00
B834 Federal Government Affairs	10/19/2020	Kupka, Steve	REDACTED: Call with US DOE staffer regarding Acting ALS PREPA update	1.0	750.00
B834 Federal Government Affairs	10/19/2020	Kupka, Steve	PREPA Working Group Agenda	1.0	750.00
B834 Federal Government Affairs	10/19/2020	Crawford, Julie	Prepare Q3 lobbying report	0.5	180.00
B834 Federal Government Affairs	10/20/2020	Kupka, Steve	REDACTED: Preparation and Planning meeting with White House advisor, Special Representative, consultant and FOMB board member regarding FOMB overview of PREPA/Luma	2.5	1,875.00
B834 Federal Government Affairs	10/20/2020	Kupka, Steve	PREPA Federal Working Group Weekly conference call	1.0	750.00
B834 Federal Government Affairs	10/20/2020	Massoni, Greg	Attention to PREPA public relations matters	0.5	250.00
B834 Federal Government Affairs	10/21/2020	Kupka, Steve	REDACTED: Conference call with JGO and P-3 representatives regarding PREPA Generation Fleet Contract	1.0	750.00
B834 Federal Government Affairs	10/21/2020	Kupka, Steve	REDACTED: Conference call with White House advisor and Special Representative regarding Agenda on PREPA Briefings	1.5	1,125.00
B834 Federal Government Affairs	10/21/2020	Kupka, Steve	Conference call with Stuart Zisman and Fred Wasch and Dan Fuller Energy transition capital regarding PPOA Briefing	1.0	750.00
B834 Federal Government Affairs	10/22/2020	Kupka, Steve	Call with David Owens (PREPA Board) regarding Luma transition issues and FOMB	1.0	750.00
B834 Federal Government Affairs	10/22/2020	Kupka, Steve	Setup PREPA internal briefings and agenda for FOMB Justin Peterson meetings	2.5	1,875.00
B834 Federal Government Affairs	10/23/2020	Kupka, Steve	REDACTED: Meeting with White House advisor regarding planning meeting for PREPA site visits	1.5	1,125.00
B834 Federal Government Affairs	10/23/2020	Kupka, Steve	REDACTED: PREPA Federal Working Group briefing for Department of Energy Assistant Secretary	1.0	750.00
B834 Federal Government Affairs	10/26/2020	Kupka, Steve	REDACTED: Conference call with consultant and FOMB representative regarding PREPA overview	1.5	1,125.00
B834 Federal Government Affairs	10/26/2020	Kupka, Steve	PREPA Working Group Agenda and materials	1.0	750.00
B834 Federal Government Affairs	10/27/2020	Kupka, Steve	REDACTED: Conference call with AAFAF representatives and consultant re 428 Settlement, FEMA and private insurance settlements	1.5	1,125.00
B834 Federal Government Affairs	10/27/2020	Kupka, Steve	Working group conference call re Eco Electrica and Natursy overview	1.0	750.00
B834 Federal Government Affairs	10/27/2020	Massoni, Greg	Attention to PREPA public relations matters	0.5	250.00
B834 Federal Government Affairs	10/27/2020	Crawford, Julie	Assist S. Kupka with preparations for 10/27 working group meeting	0.4	144.00
B834 Federal Government Affairs	10/29/2020	Kupka, Steve	Meeting with Bob Poe and Ralph Krell (PREPA Board) re P-3 memorandum of understanding and FOMB	1.5	1,125.00
B834 Federal Government Affairs Total				56.9	41,824.00
Less Adjustment					(627.36)
Grand Total				56.9	41,196.64

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10394467
Invoice Date: 11/30/2020
Client No. 26318
Matter No. 002001

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Kupka, Steve	54.0	750.00	40,500.00
Partner Total		54.0		40,500.00
Consultant	Massoni, Greg	2.0	500.00	1,000.00
Consultant Total		2.0		1,000.00
Paralegal	Crawford, Julie	0.9	360.00	324.00
Paralegal Total		0.9		324.00
Less Adjustment				(627.36)
Professional Fees		56.9		41,196.64

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10394467
Invoice Date: 11/30/2020
Client No. 26318
Matter No. 002001

Task Summary

Task	Hours	Amount
B834 Federal Government Affairs	56.9	41,824.00
Less Adjustment		(627.36)
Total	56.9	41,196.64

Client **Puerto Rico Electric Power Authority**
Matter **Federal Government Regulatory Matters**

Invoice No. **10394466**
Invoice Date: **11/30/2020**
Client No. **26318**
Matter No. **002001**

For Professional Services Through 10/31/2020

ALL FEES AND EXPENSES HEREIN WERE INCURRED INSIDE PUERTO RICO

Task	Date	Timekeeper	Narrative	Hours	Value
B834 Federal Government Affairs	10/7/2020	Kupka, Steve	REDACTED: Meeting with White House Advisor and Fernando Padilla (PREPA) regarding 428 Agreement and plan	2.5	1,875.00
B834 Federal Government Affairs	10/7/2020	Kupka, Steve	Review AAFAF and Treasury Department Section 154 tax materials regarding meeting with Sect. Pares	3.0	2,250.00
B834 Federal Government Affairs	10/7/2020	Kupka, Steve	Review and provide edits on CAO Report regarding FEMA and HUD funding issues	3.5	2,625.00
B834 Federal Government Affairs	10/7/2020	Kupka, Steve	Review and comment on Office of Inspector General Report "FEMA Mismanaged the Commodity distribution process in response to Hurricane Irma and Maria"	2.5	1,875.00
B834 Federal Government Affairs	10/8/2020	Kupka, Steve	REDACTED: Meeting with White House advisor and AAFAF representative regarding Luma transition	1.0	750.00
B834 Federal Government Affairs	10/8/2020	Kupka, Steve	REDACTED: Meeting with White House advisor and Fernando Padilla (PREPA) regarding FEMA Fuel Funds	1.0	750.00
B834 Federal Government Affairs	10/8/2020	Kupka, Steve	REDACTED: Meeting with White House advisor and P-3 Authority representative regarding Luma transition	1.5	1,125.00
B834 Federal Government Affairs	10/8/2020	Kupka, Steve	REDACTED: Meeting with White House advisor and PR Secretary of Treasury regarding Sect. 154	1.5	1,125.00
B834 Federal Government Affairs	10/8/2020	Kupka, Steve	REDACTED: Meeting with White House advisor regarding San Juan Agenda and briefing	1.5	1,125.00
B834 Federal Government Affairs	10/8/2020	Kupka, Steve	Review FOMB briefing materials regarding Justin Peterson and PREPA briefing	2.5	1,875.00
B834 Federal Government Affairs	10/9/2020	Kupka, Steve	REDACTED: Meeting with White House advisor and Efran Paredes, CEO PREPA regarding Luma transition and FEMA Diesel Fuel reimbursement	1.5	1,125.00
B834 Federal Government Affairs	10/9/2020	Kupka, Steve	REDACTED: Meeting with White House advisor and Wayne Stensby, President and CEO Luma regarding transition issues	2.5	1,875.00
B834 Federal Government Affairs	10/9/2020	Kupka, Steve	Review and edit final responses for GAD Report for PRFAA/PREPA request	2.5	1,875.00
B834 Federal Government Affairs	10/9/2020	Kupka, Steve	Conference call with Justin Peterson regarding FOMB briefing on PREPA issues	2.5	1,875.00
B834 Federal Government Affairs	10/28/2020	Kupka, Steve	Draft repsonse to Behar-Ybarra on A&E contract. Attend to ECO/Naturgy closing, including settlement agreement. Follow up with risk management on Vanderweil contract. Attend to Stantec certifications.	2.0	1,500.00
B834 Federal Government Affairs	10/28/2020	Kupka, Steve	Preparation and meeting with Wayne Stensby (LUMA) re PREPA transition	2.5	1,875.00
B834 Federal Government Affairs	10/29/2020	Kupka, Steve	Meeting with Fernando Padilla (PREPA) re P-3 memorandum of understanding and FOMB	2.0	1,500.00
B834 Federal Government Affairs	10/29/2020	Kupka, Steve	Meeting with Efran Paredes (PREPA CEO) re federal update	2.0	1,500.00
B834 Federal Government Affairs	10/29/2020	Kupka, Steve	PREPA federal government affairs phone call with David Owens (PREPA Board) re P-3 memorandum of understanding	0.5	375.00
B834 Federal Government Affairs	10/30/2020	Kupka, Steve	REDACTED: Meet with P-3 representative re P-3 memorandum of understanding and FOMB issues	2.0	1,500.00
B834 Federal Government Affairs	10/30/2020	Kupka, Steve	Review P-3 document re PREPA Net	1.5	1,125.00
B834 Federal Government Affairs Total				42.0	31,500.00
			Less Adjustment		(472.50)
Grand Total				42.0	31,027.50

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10394466
Invoice Date: 11/30/2020
Client No. 26318
Matter No. 002001

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Kupka, Steve	42.0	750.00	31,500.00
Partner Total		42.0		31,500.00
Less Adjustment				(472.50)
Professional Fees		42.0		31,027.50

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10394466
Invoice Date: 11/30/2020
Client No. 26318
Matter No. 002001

Task Summary

Task	Hours	Amount
B834 Federal Government Affairs	42.0	31,500.00
Less Adjustment		(472.50)
Total	42.0	31,027.50

Client **Puerto Rico Electric Power Authority**
Matter **Regulatory Restructuring Matters**

Invoice No. **10394469**
Invoice Date: **11/30/2020**
Client No. **26318**
Matter No. **002002**

For Professional Services Through 10/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	10/1/2020	Zisman, Stuart	Attention to operating PPOAs	1.0	927.00
B803 Business Operations	10/1/2020	Katz, Jonathan	Review and revise multiple PSA agreements	7.6	6,330.80
B803 Business Operations	10/1/2020	Bowe, Jim	E-mails regarding FOMB approval of negotiated PPOAs with operating renewable projects (0.2); e-mails regarding response to motions for reconsideration from K. Bolanos (D2V) (0.1)	0.3	283.50
B803 Business Operations	10/1/2020	Stansbury, Brian	Revise regulatory framework analysis	1.3	1,099.80
B803 Business Operations	10/1/2020	Petersen, Josh	Review and revise Eco / Naturgy closing deliverables; attend to pre-closing related matters; transaction correspondence	1.1	910.80
B803 Business Operations	10/1/2020	Bowe, Jim	Review K. Bolanos comments on draft opposition to motions for reconsideration in CEPR-AP-2018-0001	0.8	756.00
B803 Business Operations	10/1/2020	Bowe, Jim	Review NFE letter to FERC in CP20-466 and LEO sur-reply in CP20-466; draft e-mail to E. Paredes et al. regarding pleading and raising question whether PREPA should respond	0.9	850.50
B803 Business Operations	10/1/2020	Langa, Fernando	Analyze and revise professional services contract	5.0	3,400.00
B803 Business Operations	10/1/2020	Papadopoulos, Melanie	Participate in call with I. Groves at Stemple Crites to discuss applicable building codes to support the response to the recent letter from the insurers (0.6); conduct additional research into the applicable building codes governing updates to PREPA facilities damaged by the Hurricane (0.4); update the building code section of the response letter based on information from Stemple Crites (0.7); circulate an updated response letter to RTS and Sedwick to S. Guilbert and J. Englert (0.2)	1.9	813.20
B803 Business Operations	10/1/2020	Delphin, Chris	Conference with K Futch regarding approval process and submission of documentation; prepare final drafts for submission to Board	0.3	236.40
B803 Business Operations	10/2/2020	Bowe, Jim	E-mails regarding status of NFE documentation for SJ 5&6 SCR installation delays (0.7); review FEMA OIG report regarding delays in Puerto Rico aid distribution (0.6); e-mail regarding E. Paredes sign off on response to motions for reconsideration (0.4)	1.2	1,134.00
B803 Business Operations	10/2/2020	Petersen, Josh	Attend to Eco / Naturgy pre-closing related matters; meet internally to discuss shovel-ready developer responses; review and revise the same; transaction correspondence	2.6	2,152.80
B803 Business Operations	10/2/2020	Bowe, Jim	Teleconference with B. McElmurray (NFE) regarding sequence of events relating to SCR installation, review time line relating to same; e-mail F. Padilla regarding same	1.0	945.00
B803 Business Operations	10/2/2020	Katz, Jonathan	Revise multiple PSA agreements; conference with K. Futch regarding same	2.9	2,415.70
B803 Business Operations	10/2/2020	Stansbury, Brian	Analyze FEMA OIG report	1.2	1,015.20
B803 Business Operations	10/2/2020	Bowe, Jim	E-mails from, to M. Irizarry regarding response to motions for reconsideration in CEPR-AP-2018-0001	0.2	189.00
B803 Business Operations	10/2/2020	Langa, Fernando	Analyze and revise professional services contract	9.3	6,324.00
B803 Business Operations	10/2/2020	Delphin, Chris	Conference with K Futch regarding approval process and submission of documentation; update final drafts for submission to Board	0.5	394.00
B803 Business Operations	10/2/2020	Snyder, Jesse	Research, review, and analyze DHS OIG report "FEMA Mismanaged the Commodity Distribution Process in Response to Hurricanes Irma and Maria" (1.2)	1.2	913.20
B803 Business Operations	10/2/2020	Bowe, Jim	Teleconference with S. Kupka regarding question from Senator Murkowski staff regarding viability of LNG projects in Puerto Rico under IRP Modified Action Plan	0.2	189.00
B803 Business Operations	10/3/2020	Langa, Fernando	Analyze and revise professional services contract	4.7	3,196.00
B803 Business Operations	10/3/2020	Petersen, Josh	Review shovel-ready developer responses; prepare summary chart of the same; transaction correspondence	1.1	910.80
B803 Business Operations	10/3/2020	Bowe, Jim	E-mails from F. Padilla, B. McElmurray (NFE), C. Hopkins (V&E) regarding coordination of response to EPA regarding SJ 5&6 SCR installation delay	0.3	283.50
B803 Business Operations	10/5/2020	Zisman, Stuart	Attention to PPOA sponsor evaluation	0.8	741.60
B803 Business Operations	10/5/2020	Bowe, Jim	Review time line describing reasons for delays in SCR installation provided by NFE, prepare for call with C. Hopkins (V&E for NFE) regarding same	1.3	1,228.50
B803 Business Operations	10/5/2020	Bowe, Jim	Participate in K&S internal work stream call with K. Malone, S. Kupka, B. Stansbury, K. Futch (0.4); e-mails regarding call with V&E regarding SJ 5 SCR installation schedule (0.2)	0.6	567.00
B803 Business Operations	10/5/2020	Guilbert, Shelby	Attend workstream update call	0.4	376.00
B803 Business Operations	10/5/2020	Stansbury, Brian	Revise legal framework road map and overview	2.0	1,692.00

Client Matter Puerto Rico Electric Power Authority
Regulatory Restructuring Matters

Invoice No. 10394469
Invoice Date: 11/30/2020
Client No. 26318
Matter No. 002002

For Professional Services Through 10/31/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	10/5/2020	Bowe, Jim	Schedule call regarding SJ 5&6 SCR installation issues (0.2); review LF motion for leave to intervene and respond to K. Bolanos (D&V) e-mail regarding same (0.5)	0.7	661.50
B803 Business Operations	10/5/2020	Petersen, Josh	Meet internally to discuss shovel-ready developer responses; prepare summary chart of the same; attend to Eco and Naturgy pre-closing related matters; transaction correspondence	0.7	579.60
B803 Business Operations	10/5/2020	Katz, Jonathan	Draft revisions to multiple professional services contracts	0.5	416.50
B803 Business Operations	10/5/2020	Langa, Fernando	Analyze and revise professional services contract	1.6	1,088.00
B803 Business Operations	10/6/2020	Bowe, Jim	Participate in PREPA Federal Affairs Working Group conference call	0.4	378.00
B803 Business Operations	10/6/2020	Bowe, Jim	Teleconference with B. McElmurray regarding SCR installation delay issues, review documents provided by B. McElmurray (0.3); participate in conference call with J. Umpierre, J. Santos, A. Kushner, H. Fisk (Hogan) regarding status of SCR delay discussions, EPA interactions (0.8)	1.1	1,039.50
B803 Business Operations	10/6/2020	Bowe, Jim	E-mail NFE representatives regarding developments on the SJ 5 SCR front, prepare for call with PREPA personnel, A. Kushner (Hogan) regarding status of discussions with EPA	0.5	472.50
B803 Business Operations	10/6/2020	Bowe, Jim	Review, respond to H. Fisk (Hogan) e-mail message regarding SCR installation schedule and talking points to be shared with EPA and DNER	0.8	756.00
B803 Business Operations	10/6/2020	Langa, Fernando	Analyze and revise professional services contract	6.4	4,352.00
B803 Business Operations	10/6/2020	Katz, Jonathan	Review S&L markup to professional services contract; conference with K. Futch regarding same; review revisions to multiple professional services contracts	2.0	1,666.00
B803 Business Operations	10/6/2020	Papadopoulos, Melanie	Gather the Fulcro and Willis declarations for S. Guilbert to attach to the motion to approve the settlement	0.4	171.20
B803 Business Operations	10/6/2020	Patel, Rajesh	Assist J. Katz with certain IP issues under a Professional Services Agreement	0.3	221.40
B803 Business Operations	10/7/2020	Langa, Fernando	Analyze and revise professional services contract	7.7	5,236.00
B803 Business Operations	10/7/2020	Bowe, Jim	Review draft GAO report on FEM A and HUD funding issues for preparation of PREPEA comments on same, discuss same with K. Futch	1.7	1,606.50
B803 Business Operations	10/7/2020	Petersen, Josh	Review and revise Eco Settlement and Amendment Agreement and related justification memorandum; transaction correspondence	1.1	910.80
B803 Business Operations	10/7/2020	Bowe, Jim	E-mails from, to C. Hopkins (V&E), J. Umpierre regarding status of SJ 5 SCR installation project (0.2); review correspondence and documents furnished by B. McElmurray (NFE) (0.4); teleconference with S. Kupka and E. Rivera (PRFAA) regarding response to GAO report on FEMA and HUD performance on funding for disaster recovery, review report (0.5); teleconference with C. Hopkins (V&E for NFE) regarding status of SJ 5 SCR installation and discussions with regulators (0.5)	1.6	1,512.00
B803 Business Operations	10/7/2020	Katz, Jonathan	Review and revise S&L professional services contract	1.0	833.00
B803 Business Operations	10/7/2020	Malone, Kelly	Attention to Eco & Naturgy (review and comment on SAA)	0.5	495.00
B803 Business Operations	10/7/2020	Papadopoulos, Melanie	Participate in weekly strategy call to discuss the draft response letter to Sedgwick (0.3)	0.3	128.40
B803 Business Operations	10/7/2020	Papadopoulos, Melanie	Participate in weekly phone call with J. Englert and A. de Varennes to discuss finalizing the earthquake letter (0.1); work with A. de Varennes to finalize the Earthquake letter and attachments (0.2)	0.3	128.40
B803 Business Operations	10/7/2020	Zisman, Stuart	Review and comment on S&L evaluation criteria listing (.5); attention to PPOAs (.5)	1.0	927.00
B803 Business Operations	10/8/2020	Delphin, Chris	REDACTED: Update board memorandum regarding renewable project	0.3	236.40
B803 Business Operations	10/8/2020	Langa, Fernando	Analyze and revise professional services contract	4.4	2,992.00
B803 Business Operations	10/8/2020	Katz, Jonathan	Review S&L markup to professional services contract; conference and correspond with K. Futch regarding same	2.5	2,082.50
B803 Business Operations	10/8/2020	Petersen, Josh	Attend to Eco and Naturgy pre-closing related matters; transaction correspondence	0.5	414.00
B803 Business Operations	10/8/2020	Zisman, Stuart	Attention to PPOAs (.8); consider PPOA shovel ready criteria (.3); prepare draft of update letter at client's request (.4); follow up regarding same (.3)	1.8	1,668.60
B803 Business Operations	10/8/2020	Papadopoulos, Melanie	Emails with S. Guilbert regarding drafting an informative motion that there were no objections to the notice to the creditors (0.1); email to A. de Varennes regarding same (0.2)	0.3	128.40

Client Matter Puerto Rico Electric Power Authority
Regulatory Restructuring Matters

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	10/8/2020	Bowe, Jim	Review report regarding bondholder motion for plan of adjustment deadline (0.3); e-mail K. Futch regarding contact for assistance in responding to GAO report (0.1); review GAO report on FEMA/HUD funding issues (0.3)	0.7	661.50
B803 Business Operations	10/9/2020	Katz, Jonathan	Review S&L markup to professional services contract; conference with K. Futch regarding same	2.4	1,999.20
B803 Business Operations	10/9/2020	Bowe, Jim	Review press report regarding presidential appointment to FOMB (0.2); e-mail K. Futch regarding development of comments on GAO report on FEMA and HUD funds disbursement issues (0.2); review pleadings filed in CEPR-AP-2018-0001 regarding motions for reconsideration (0.7)	1.1	1,039.50
B803 Business Operations	10/9/2020	Bowe, Jim	Review reports regarding appointment of new FOMB member (0.3); assemble statements taken from draft GAO report addressing matters of concern on which PREPA may comment	2.4	2,268.00
B803 Business Operations	10/9/2020	Zisman, Stuart	Attention to PPOAs and next steps (.9) discuss evaluation criteria (.4)	1.3	1,205.10
B803 Business Operations	10/9/2020	Langa, Fernando	Analyze and revise professional services contract	9.1	6,188.00
B803 Business Operations	10/9/2020	Bowe, Jim	E-mail from K. Futch regarding GAO report comment request to DFMO (0.3); review status report regarding draft Resource Procurement Plan (0.4); review responses in CEPR-AP-2018-0001 (0.5)	1.2	1,134.00
B803 Business Operations	10/9/2020	Petersen, Josh	Review and revise Settlement and Amendment Agreement; draft board resolution, transmission memorandum and justification memorandum; transaction correspondence	2.6	2,152.80
B803 Business Operations	10/10/2020	Bowe, Jim	E-mails regarding comments on GAO draft report on FEMA and HUD funding	0.3	283.50
B803 Business Operations	10/12/2020	Katz, Jonathan	Conference with F. Langa regarding professional services agreements	0.5	416.50
B803 Business Operations	10/12/2020	Zisman, Stuart	Review revise draft letter	0.5	463.50
B803 Business Operations	10/12/2020	Bowe, Jim	Review reports and candidate comments addressing LUMA Energy contract and alleged defects in it	0.3	283.50
B803 Business Operations	10/12/2020	Guilbert, Shelby	Attend weekly workstream update call (.8); attend update call with Stemple Crites (.3)	1.1	1,034.00
B803 Business Operations	10/12/2020	Bowe, Jim	Participate in internal K&S work stream conference call (0.5); teleconference with K. Futch regarding status of DFMO input on responses to GAO report draft (0.1)	0.6	567.00
B803 Business Operations	10/12/2020	Bowe, Jim	Revise Federal Affairs Working Group conference call agenda (0.1); e-mails from, to K. Futch regarding response to GAO report (0.2)	0.3	283.50
B803 Business Operations	10/13/2020	Bowe, Jim	Conference call with D. Zabala (S&L), K. Futch regarding regulations governing procurement of generating resources	1.0	945.00
B803 Business Operations	10/13/2020	Bowe, Jim	Teleconference with S. Kupka regarding Federal Affairs Working Group call attendance (0.1); e-mails regarding comments on GAO report (0.2)	0.3	283.50
B803 Business Operations	10/13/2020	Bowe, Jim	Review regulations governing quality generating resource additions in Puerto Rico (0.3); participate in Federal Affairs Working Group Conference call (0.5)	0.8	756.00
B803 Business Operations	10/13/2020	Bowe, Jim	Review final IRP Resolution and Order regarding requests constraining resource procurement per sArgent & Lundy request	2.0	1,890.00
B803 Business Operations	10/13/2020	Bowe, Jim	Teleconference with K. Futch regarding Energy Bureau directives on procurement process, Sargent & Lundy concerns regarding same; consider questions relating to regulations governing procurement	0.4	378.00
B803 Business Operations	10/13/2020	Guilbert, Shelby	Attend Federal Affairs call	0.5	470.00
B803 Business Operations	10/13/2020	Langa, Fernando	Analyze and revise professional services contract	4.4	2,992.00
B803 Business Operations	10/13/2020	Zisman, Stuart	Review and comment on proposed weighting of the Shovel Ready PPOAs	1.0	927.00
B803 Business Operations	10/13/2020	Stansbury, Brian	Research to be incorporated into regulatory framework analysis	2.3	1,945.80
B803 Business Operations	10/14/2020	Delphin, Chris	REDACTED: Review surety for renewable project PPOA	0.3	236.40
B803 Business Operations	10/14/2020	Langa, Fernando	Analyze and revise professional services contract	8.1	5,508.00
B803 Business Operations	10/14/2020	Bowe, Jim	Draft responses to request for comments on GAO report on FEMA and HUD funding of PREPA and restoration, transmit same to PRFAA for submission to GAO	1.6	1,512.00
B803 Business Operations	10/14/2020	Katz, Jonathan	Conference with F. Langa regarding professional services agreements	1.2	999.60

Client Matter Puerto Rico Electric Power Authority
Regulatory Restructuring Matters

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	10/14/2020	Papadopoulos, Melanie	Participate in weekly team call to discuss the motion to inform and responding to insurer correspondence (0.2); finalize the motion to inform (0.4)	0.6	256.80
B803 Business Operations	10/14/2020	Papadopoulos, Melanie	Participate in weekly team meeting to discuss edits to the correspondence to Sedgwick (0.3)	0.3	128.40
B803 Business Operations	10/14/2020	Stansbury, Brian	Research and update procurement requirements for regulatory framework sharepoint site	2.8	2,368.80
B803 Business Operations	10/14/2020	Bowe, Jim	Review IRP requirements for inclusion in outline for Sargent & Lundy	1.7	1,606.50
B803 Business Operations	10/14/2020	Bowe, Jim	Draft summary of regulatory requirements relating to resource procurement per Sargent & Lundy request	0.7	661.50
B803 Business Operations	10/14/2020	Bowe, Jim	Review press reports regarding opposition to LUMA contract (0.1); prepare summary of requirements for renewable generation resource procurement for Sargent & Lundy (0.3); e-mail from F. Padilla regarding response to GAO report and PRFAA request for comments (0.2)	0.6	567.00
B803 Business Operations	10/14/2020	Zisman, Stuart	Correspondence regarding Shovel Ready PPOA (.3); other attention to PPOAs (.5)	0.8	741.60
B803 Business Operations	10/14/2020	Bowe, Jim	Prepare response to GAO report	0.8	756.00
B803 Business Operations	10/14/2020	Bowe, Jim	Respond to F. Rivera (PRFAA) regarding PREPA comments on GAO report; e-mail from F. Padilla, to M. Rodriguez, M. Rivera, K. Futch regarding same	0.7	661.50
B803 Business Operations	10/15/2020	Martinez, Russell	Review white paper (0.8); Update SharePoint website (0.4)	1.2	734.40
B803 Business Operations	10/15/2020	Zisman, Stuart	Attention to Shovel Ready PPOAs	0.5	463.50
B803 Business Operations	10/15/2020	Petersen, Josh	Review shovel-ready developer responses; compile and upload relevant background information for K. Datta and Sargent and Lundy to data room; prepare for and attend call with working group to discuss the same; transaction correspondence	3.5	2,898.00
B803 Business Operations	10/15/2020	Papadopoulos, Melanie	Incorporate edits to the informative motion from Proskauer (0.2)	0.2	85.60
B803 Business Operations	10/15/2020	Bowe, Jim	Revise regulatory mandates for procurement summary requested by Sargent & Lundy; review related Energy Bureau Resolutions and Orders , incorporate same in discussion; transmit document to S&L team	2.5	2,362.50
B803 Business Operations	10/15/2020	Stansbury, Brian	Draft and revise legal and regulatory framework text	2.0	1,692.00
B803 Business Operations	10/16/2020	Bowe, Jim	Respond to S. Kupka e-mail regarding potential conflict issue	0.1	94.50
B803 Business Operations	10/16/2020	Bowe, Jim	Review M. Irizarry comments on regulatory constraints and mandates document	0.5	472.50
B803 Business Operations	10/16/2020	Stansbury, Brian	Draft and revise legal framework analysis	1.7	1,438.20
B803 Business Operations	10/16/2020	Bowe, Jim	Teleconference with C. Hopkins (V&E) regarding status of gathering of correspondence regarding reason for SCR delay	0.3	283.50
B803 Business Operations	10/16/2020	Bowe, Jim	Review analysis of LUMA contract and P3A response (0.2); e-mails regarding status of SJ5, SCR documentation and communications (0.2); e-mails regarding summary of regulatory mandates and constraints relevant to renewable resource development and procurement, review M. Irizarry comments on document addressing same (0.4)	0.8	756.00
B803 Business Operations	10/16/2020	Langa, Fernando	Analyze and revise professional services contract	1.7	1,156.00
B803 Business Operations	10/16/2020	Bowe, Jim	Teleconference with B. McElmurray (NFE) regarding status of work on SJ5 SCR installation development of time line to be used in EPA discussions (0.3); e-mail B. Stansbury regarding regulatory roadmap project contribution (0.2)	0.5	472.50
B803 Business Operations	10/16/2020	Petersen, Josh	Compile and upload relevant bank ground information for K. Datta and Sargent and Lundy to data room; transaction correspondence	0.4	331.20
B803 Business Operations	10/17/2020	Bowe, Jim	Review ratings report regarding PREPA PPOA counterparties, FOMB changes	0.3	283.50
B803 Business Operations	10/17/2020	Langa, Fernando	Analyze and revise professional services contract	0.7	476.00
B803 Business Operations	10/19/2020	Bowe, Jim	REDACTED: E-mails from, to K. Malone regarding informing PREPA of unrelated solar developer matter (0.1) ; e-mails from B. Stansbury regarding status of PREPA regulatory framework SharePoint site (0.1); participate in K&S work stream conference call with S. Kupka, D. Lang, S. Guilbert, K. Futch, S. Zisman (0.5)	0.7	661.50
B803 Business Operations	10/19/2020	Stansbury, Brian	Research for and revise PREPA regulatory framework sharepoint site	2.8	2,368.80

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Invoice No. 10394469
Invoice Date: 11/30/2020
Client No. 26318
Matter No. 002002

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	10/19/2020	Stansbury, Brian	Confer with IT team regarding PREPA regulatory framework site	0.5	423.00
B803 Business Operations	10/19/2020	Guilbert, Shelby	Attend weekly workstream leaders update call	0.5	470.00
B803 Business Operations	10/19/2020	Zisman, Stuart	Attention to PPOAs	0.5	463.50
B803 Business Operations	10/19/2020	Bowe, Jim	Review DR regulation per D. Zabala (S&L) request, transmit same to D. Zabala, teleconference with D. Zabala regarding revised draft to DR regulations, process of developing RFPs, need for definition of roles and responsibilities (1.0); e-mail from, to K. Bolanos (D&V) regarding same (0.1)	1.1	1,039.50
B803 Business Operations	10/19/2020	Bowe, Jim	email to NFE representatives regarding status of collection of information supporting delay in SCR installation	0.2	189.00
B803 Business Operations	10/19/2020	Langa, Fernando	Analyze and revise professional services contract	5.8	3,944.00
B803 Business Operations	10/19/2020	Bowe, Jim	Discuss SJ6 Substantial Completion issue with B. McElmurray (NFE)	0.3	283.50
B803 Business Operations	10/19/2020	Malone, Kelly	Review status of pending transaction matters	1.5	1,485.00
B803 Business Operations	10/20/2020	Bowe, Jim	Review responses on Puerto Rico agencies to draft GAO report on FEMA and HUD funding issues	0.3	283.50
B803 Business Operations	10/20/2020	Bowe, Jim	Review LEO motion in CEPR-AP-2018-0001, e-mails regarding same from, to K. Bolanos (D&V), J. San Miguel (Ankura), D. Zabala (S&L) (0.5); review project Encanto (NFE) weekly update for week of October (0.2)	0.7	661.50
B803 Business Operations	10/20/2020	Langa, Fernando	Analyze and revise professional services contract	2.4	1,632.00
B803 Business Operations	10/20/2020	Stansbury, Brian	Research and revise regulatory framework analysis	1.6	1,353.60
B803 Business Operations	10/20/2020	Malone, Kelly	Attention to GridMod (Vanderwell A&E PSA and Stantec certifications) (0.5) and Federal Working Group call with PREPA (0.4)	0.9	891.00
B803 Business Operations	10/20/2020	Bowe, Jim	E-mails from, to S. Kupka regarding trip to San Juan to brief new FOMB member and PREPA management	0.2	189.00
B803 Business Operations	10/20/2020	Bowe, Jim	Participate in Federal Affairs Working Group conference call (0.4); teleconference with K. Futch regarding meeting in San Juan 10/28-10/30 regarding resource procurement matters and review message to A. Rodriguez (0.2); review pleading filed by LEOs in IRP proceeding, Case no CEPR-AP-2018-0001 (0.4)	1.0	945.00
B803 Business Operations	10/20/2020	Bowe, Jim	Review, respond to inquiry from L. Papadopoulos (S&L) regarding requirement that e,emergency fossil generators be dual-fuel capable; respond to T. Cavalcante (S&L) e-mail regarding mobile generator questions	0.8	756.00
B803 Business Operations	10/20/2020	Delphin, Chris	Correspondence with client regarding PREB approval of amendments to operating PPOAs; review conditions for execution of same	0.5	394.00
B803 Business Operations	10/21/2020	Stansbury, Brian	Revise regulatory framework based on input from J. Bowe	2.0	1,692.00
B803 Business Operations	10/21/2020	Delphin, Chris	Conference with M. Vazquez regarding amendments to operating PPOAs; coordinate with bankruptcy counsel on the assumption order motion process; send list of certifications to sponsors of projects with amendments	1.8	1,418.40
B803 Business Operations	10/21/2020	Langa, Fernando	Analyze and revise professional services contract	0.2	136.00
B803 Business Operations	10/21/2020	Papadopoulos, Melanie	Participate in team strategy call to discuss the motion to inform and motion to extend the schedule (0.1)	0.1	42.80
B803 Business Operations	10/21/2020	Papadopoulos, Melanie	Participate in team strategy call to discuss payment of the claim (0.2)	0.2	85.60
B803 Business Operations	10/21/2020	Bowe, Jim	Review, revise Puerto Rico Electric Sector Regulatory Framework SharePoint site; email B. Stansbury with comments regarding same	2.5	2,362.50
B803 Business Operations	10/21/2020	Petersen, Josh	Attend to Eco and Naturgy pre-closing related matters; review final closing deliverables; prepare transaction closing checklists for operating PPOA amendments; transaction correspondence	1.4	1,159.20
B803 Business Operations	10/21/2020	Malone, Kelly	Attention to ECO & Naturgy (Settlement Agreement and other closing matters) (0.8), and review of Appellants' Briefing Notice in AMBAC Assurance v. FOMB matter (0.7)	1.5	1,485.00
B803 Business Operations	10/21/2020	Bowe, Jim	Review correspondence regarding plans for generation procurement RFPs, follow up with K. Futch regarding same	0.3	283.50
B803 Business Operations	10/21/2020	Bowe, Jim	Review press reports regarding FOMB plans relating to PREPA restructuring, Title III court approval of LUMA contract	0.2	189.00
B803 Business Operations	10/22/2020	Bowe, Jim	Prepare for meeting with PREPA personnel and FOMB appointee 10/28-10/30 regarding K&S work streams and PREPA issues of significance to FOMB	0.5	472.50
B803 Business Operations	10/22/2020	Bowe, Jim	Review news reports regarding PR economic data, energy demand (0.1); consider additional entries for PR Electric Regulatory Framework Share Point site (0.4)	0.7	661.50

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B803 Business Operations	10/22/2020	Malone, Kelly	Attention to ECO & Naturgy (closing matters)	0.8	792.00
B803 Business Operations	10/22/2020	Langa, Fernando	Analyze and revise professional services contract	2.4	1,632.00
B803 Business Operations	10/22/2020	Bowe, Jim	review requirements to achieve substantial completion under NFE FSPA	0.8	756.00
B803 Business Operations	10/22/2020	Bowe, Jim	email from A. Kushner (Hogan) regarding status of contacts with EPA regarding SJ 5 for discussions regarding SJ 6 & SJ 5 substantial completion with F. Padilla and J. Umpierre	1.0	945.00
B803 Business Operations	10/22/2020	Bowe, Jim	Telephone conference with B. McElmurray (NFE) regarding performance testing of SJ 6 in November (0.2); emails to A. Kushner (Hogan) regarding motion for discussion with EPA & DENR regarding SJ 5 (0.2) prepare for discussion with F. Padilla, J. Umpierre regarding substantial completion of SJ 6 (0.4)	0.8	756.00
B803 Business Operations	10/22/2020	Petersen, Josh	Attend to Eco and Naturgy pre-closing related matters; review final closing deliverables; transaction correspondence	3.6	2,980.80
B803 Business Operations	10/22/2020	Stansbury, Brian	Revise regulatory framework analysis	1.9	1,607.40
B803 Business Operations	10/23/2020	Bowe, Jim	Finalize, transmit letter and NFE regarding invoice dispute relative to SJ 5 & 6 (0.7); telephone conference with B. McElmurray (NFE) regarding letter disputing invoice and next steps (0.3)	1.0	945.00
B803 Business Operations	10/23/2020	Petersen, Josh	Attend to Eco and Naturgy closing related matters; review final closing deliverables; compile fully executed deliverables; transaction correspondence	2.2	1,821.60
B803 Business Operations	10/23/2020	Stansbury, Brian	Research, draft, and revise regulatory framework site	3.5	2,961.00
B803 Business Operations	10/23/2020	Bowe, Jim	Draft analysis of pros and cons of advancing SJ 5&6 Substantial Completion date for F. Padilla and J. Umpierre (1.1); teleconference with S. Kupka regarding planned meetings with PREPA personnel on 10/28-10/30 and agendas for same (0.3)	1.4	1,323.00
B803 Business Operations	10/23/2020	Malone, Kelly	Attention to ECO & Naturgy (closing matters)	3.5	3,465.00
B803 Business Operations	10/23/2020	McNerney, Matt	Draft updates to sharepoint site	2.6	1,287.00
B803 Business Operations	10/23/2020	Bowe, Jim	Telephone conference with F. Padilla regarding NFE positions on substantial completion issue; emails from, to J. Umpierre, F. Padilla regarding same	1.6	1,512.00
B803 Business Operations	10/23/2020	Bowe, Jim	Complete drafting of analysis of pros and cons of declaring substantial completion of SJ Unit 6 and transmit same to F. Padilla, J. Umpierre (1.0); review J. Umpierre email regarding billing dispute with NFE and consider response to same (0.4); meet with B. Stansbury regarding PREPA Regulatory Framework SharePoint site (0.3); respond to J. Umpierre and F. Padilla emails on arguments relating to declaration of substantial completion (0.7); evaluate and respond with draft letter contesting NFE invoices for gas (0.3)	2.7	2,551.50
B803 Business Operations	10/24/2020	Bowe, Jim	Respond to J. Umpierre email regarding letter to NFE regarding dispute of invoice and need to pay full amount of invoice	0.4	378.00
B803 Business Operations	10/25/2020	Bowe, Jim	Emails from, to B. McElmurray regarding contact with LUMA (0.1); Email with K. Futch regarding coordination of planning for meetings with PREPA personnel 10/28 to 30 (0.2); email S. Kupka, et al. regarding current status of issues relating to gas supply to San Juan 5 & 6 (0.6); email regarding connecting NFE with LUMA energy CEO (0.1)	1.0	945.00
B803 Business Operations	10/25/2020	McNerney, Matt	Draft updates to PREPA sharepoint website	0.3	148.50
B803 Business Operations	10/26/2020	Bowe, Jim	Conference call with D. Zabala, K. Futch regarding procurement of renewables, Energy Bureau requirements and need for assistance in managing process	1.0	945.00
B803 Business Operations	10/26/2020	Bowe, Jim	Prepare for 10/28 - 10/30 trip to Puerto Rico and meetings with PREPA personnel	0.5	472.50
B803 Business Operations	10/26/2020	Bowe, Jim	Email from J. Umpierre regarding non-payment of NFE natural gas invoice, respond to same	0.3	283.50
B803 Business Operations	10/26/2020	Guilbert, Shelby	Attend weekly workstream leader update call (.5); planning call with J. Bowe, S. Kupka, and K. Futch regarding preparing for F. Padilla meeting (.8)	1.3	1,222.00
B803 Business Operations	10/26/2020	Petersen, Josh	Attend to Eco and Naturgy post-closing related matters; review final closing deliverables; compile fully executed deliverables; transaction correspondence	1.3	1,076.40
B803 Business Operations	10/26/2020	Stansbury, Brian	Research, draft, and revise HUD and FEMA portions of regulatory framework	2.0	1,692.00
B803 Business Operations	10/26/2020	Stansbury, Brian	Review notice of dispute re fuel sale and purchase agreement	0.2	169.20
B803 Business Operations	10/26/2020	McNerney, Matt	Research and draft updates to sharepoint website	4.8	2,376.00

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	10/26/2020	Bowe, Jim	Review J. Umpierre/J. Soto questions regarding scheduling provisions of NFE FSPA (0.5); review D&V draft opposition to belated petition for intervention per K. Bolanos (D&V) request (0.4); review and respond to J. Umpierre/J. Soto email asking about Binding Monthly Schedule under NFE FSPA (1.5); email K. Bolanos	3.0	2,835.00
B803 Business Operations	10/26/2020	Bowe, Jim	Prepare for meeting with PREPA personnel 10/28 - 10/30; conference call with S. Kupka, K. Malone, S. Guilbert, K. Futch re current work streams and areas in which assistance may be required (1.3); emails regarding same to K. Bolanos (0.2); review press reports regarding status of LUMA transition (0.1)	1.6	1,512.00
B803 Business Operations	10/26/2020	Malone, Kelly	Attention to assessment of ongoing matters (0.5), NFE Claim status (0.3), ECO & Naturgy (closing certificates) (0.3) and review of PREPA Regulatory Framework Website (1.5)	2.6	2,574.00
B803 Business Operations	10/27/2020	Stansbury, Brian	Participate in federal working group call	0.4	338.40
B803 Business Operations	10/27/2020	Stansbury, Brian	Draft and revise regulatory framework analysis	1.3	1,099.80
B803 Business Operations	10/27/2020	McNerney, Matt	Prepare updates to PREPA sharepoint website	2.0	990.00
B803 Business Operations	10/27/2020	Bowe, Jim	Attend, participate in Federal Affairs Working Group conference call (0.4); e-mail from A. Baretty regarding assistance with development of resource procurement plan and IRP implementation issues, share same with S. Kupka et al. (0.3); teleconference with B. McElmurray regarding NFE commissioning gas issues (0.4), e-mails from, to K. Bolanos (D&V) regarding request to FOMB re meeting on resource procurement (0.2)	1.3	1,228.50
B803 Business Operations	10/27/2020	Bowe, Jim	Revise letter to NFE regarding invoice disputes to add September invoice per request of E. Barbosa and J. Umpierre, transmit same to client and to NFE	0.8	756.00
B803 Business Operations	10/27/2020	Bowe, Jim	Review J. Umpierre report regarding letter to NFE on payment issue, draft additional letter addressing same, transmit letter to J. Umpierre for comment	1.7	1,606.50
B803 Business Operations	10/27/2020	Bowe, Jim	Review E. Barbosa e-mail regarding addition to letter to NFE regarding invoice dispute; revise letter to NFE re: same	0.5	472.50
B803 Business Operations	10/27/2020	Bowe, Jim	E-mail from J. Umpierre regarding payment under FSPA (0.1); e-mails regarding 10/28-10/30 meeting with PREPA personnel (0.2)	0.3	283.50
B803 Business Operations	10/27/2020	Bowe, Jim	Teleconference with K. Futch regarding meetings with PREPA personnel 10/28-10/30, discuss Resource Procurement Plan filed with PREB	0.5	472.50
B803 Business Operations	10/27/2020	Malone, Kelly	Preparation of Talking Points on Closing of Naturgy & Eco Transactions, corresponding with S&L regarding same and presentation to PREPA Management regarding same (3.8); attention to Eco & Naturgy (review of Closing Documentation) (0.6) and PREPA Regulatory Framework Website (1.8)	6.2	6,138.00
B803 Business Operations	10/27/2020	Guilbert, Shelby	Attend weekly federal affairs call	0.4	376.00
B803 Business Operations	10/28/2020	Delphin, Chris	REDACTED: Conference call with FOMB and client regarding renewable project power purchase and operating agreement; draft memorandum regarding meeting with FOMB	1.9	1,497.20
B803 Business Operations	10/28/2020	Martin, Silvia	REDACTED: Review operating PPOAs amendments and PREB approval order (3.5); prepare checklists for signing amendments for two solar projects (1.1)	4.6	2,990.00
B803 Business Operations	10/28/2020	Petersen, Josh	Meet internally to discuss operating agreement amendment closing checklists; review and revise the same	0.6	496.80
B803 Business Operations	10/28/2020	Stansbury, Brian	Draft and revise P3 section of legal framework	1.2	1,015.20
B803 Business Operations	10/28/2020	Papadopoulos, Melanie	Participate in weekly team call to discuss reviewing the latest reports from Claro and preparing a time line of repair of units 5 and 6 (0.3)	0.3	128.40
B803 Business Operations	10/28/2020	Papadopoulos, Melanie	Strategy call with the team to discuss the Costa Sur order and the Willis Declaration (0.1)	0.1	42.80
B803 Business Operations	10/28/2020	Papadopoulos, Melanie	Strategy call to discuss the status of the hurricane claim with the team	0.2	85.60
B803 Business Operations	10/28/2020	Malone, Kelly	Attention to review of PREPA Regulatory Framework Website (4.2)	4.5	4,455.00
B803 Business Operations	10/29/2020	Malone, Kelly	Review and comment on contents of Regulatory Online Website (4.5) and attention to GridMod (A&E PSA / Luma OMA interface matters) (2.4)	6.9	6,831.00
B803 Business Operations	10/29/2020	McNerney, Matt	Draft updates to PREPA sharepoint website	0.9	445.50
B803 Business Operations	10/29/2020	Martin, Silvia	Review draft of RFP for Renewable Energy Generation Resources and Energy Storage systems (3.5); start to review shovel-ready PPOA template with local counsel and PREPA's comments (1.6)	5.1	3,315.00

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	10/29/2020	Stansbury, Brian	Research regarding P3A approval process which is to be incorporated into regulatory framework analysis	1.3	1,099.80
B803 Business Operations	10/29/2020	Zisman, Stuart	Respond to question on operating PPOAs	0.5	463.50
B803 Business Operations	10/30/2020	Zisman, Stuart	REDACTED: Call to discuss solar developer questions and follow up regarding same (.5); attention to PPOAs (.5)	1.0	927.00
B803 Business Operations	10/30/2020	Petersen, Josh	Review and revise template non-operational PPOA	2.0	1,656.00
B803 Business Operations	10/30/2020	Martin, Silvia	Complete review of PPOA template (1); review motion submitting draft procurement plan (3.5); prepare first draft of comparison chart identifying issues where the RFP and the PPOA template need alignment (2.5)	8.0	5,200.00
B803 Business Operations	10/30/2020	Papadopoulos, Melanie	Participate in call with D. Moore and J. Englert regarding the applicable codes for Dam updates (0.6)	0.6	256.80
B803 Business Operations	10/30/2020	Stansbury, Brian	Draft and revise procurement section of legal and regulatory framework	1.6	1,353.60
B803 Business Operations	10/30/2020	Malone, Kelly	Review Luma OMA for content in the Regulatory Online Website	4.3	4,257.00
B803 Business Operations	10/30/2020	McNerney, Matt	Draft updates to sharepoint summary information regarding P3A regulation	0.7	346.50
B803 Business Operations	10/31/2020	Bowe, Jim	Review press reports regarding FOMB member departure from board meeting, related reports	0.3	283.50
B803 Business Operations Total				312.1	253,241.10
B836 Matter Management	10/29/2020	Tecson, Christina	Attention to the OMA requirements for grid modification	0.5	274.50
B836 Matter Management Total				0.5	274.50
B838 FOMB Investigation	10/21/2020	Martinez, Russell	PREPA site additions	1.3	795.60
B838 FOMB Investigation Total				1.3	795.60
B839 Costa Sur Insurance Recovery Litigation	10/1/2020	Guilbert, Shelby	Review revised settlement documents and discuss same with J. Warren and M. Rosenthal (.7); memo to A. Rodriguez and N. Morales regarding settlement documents (.5)	1.2	1,128.00
B839 Costa Sur Insurance Recovery Litigation	10/2/2020	Guilbert, Shelby	Emails with S. Rodriguez regarding settlement documents (.6); emails with FOMB regarding settlement status (.3)	0.9	846.00
B839 Costa Sur Insurance Recovery Litigation	10/5/2020	Guilbert, Shelby	Review updates from insurers and FOMB on status of settlement	0.2	188.00
B839 Costa Sur Insurance Recovery Litigation	10/6/2020	Guilbert, Shelby	Assist with finalization of settlement documents and related filings (1.2); emails with PREPA, FOMB and insurers regarding same (.2); forward final execution papers to insurers and FOMB (.3)	1.7	1,598.00
B839 Costa Sur Insurance Recovery Litigation	10/7/2020	de Varennes, P. Annette	Retrieve and download court filings for team's review, review court dockets for select deadlines regarding same, and docket same	2.9	1,226.70
B839 Costa Sur Insurance Recovery Litigation	10/7/2020	Guilbert, Shelby	Memo to client and brokers regarding status of Costa Sur settlement	0.3	282.00
B839 Costa Sur Insurance Recovery Litigation	10/8/2020	Guilbert, Shelby	Review Willis comments on settlement	0.1	94.00
B839 Costa Sur Insurance Recovery Litigation	10/13/2020	de Varennes, P. Annette	Review files and court dockets and draft motion to inform regarding supplemental payment for team's review	1.6	676.80
B839 Costa Sur Insurance Recovery Litigation	10/14/2020	Guilbert, Shelby	Review US Bank reservation of rights (1.); email same to S. Rodriguez (.1)	0.2	188.00
B839 Costa Sur Insurance Recovery Litigation	10/14/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review and forward previous court filing of informative motion for team's review	0.9	380.70

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B839 Costa Sur Insurance Recovery Litigation	10/20/2020	Guilbert, Shelby	Review draft status report form insurers (.2); email same to J. Warren (.1)	0.3	282.00
B839 Costa Sur Insurance Recovery Litigation	10/21/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	0.2	84.60
B839 Costa Sur Insurance Recovery Litigation	10/21/2020	Guilbert, Shelby	Review order on scheduling	0.2	188.00
B839 Costa Sur Insurance Recovery Litigation	10/22/2020	Guilbert, Shelby	Call with P. Rose regarding Costa Sur declaration (.2); prepare revised Willis declaration (.4); emails with Proskauer regarding same (.1)	0.7	658.00
B839 Costa Sur Insurance Recovery Litigation	10/22/2020	de Varennes, P. Annette	Update court filings for team's review, docket deadlines, review declarations and prepare select declaration for potential redaction	2.7	1,142.10
B839 Costa Sur Insurance Recovery Litigation	10/23/2020	Guilbert, Shelby	Review order approving settlement	0.2	188.00
B839 Costa Sur Insurance Recovery Litigation	10/26/2020	de Varennes, P. Annette	Compare proposed order with order signed by the judge and forward comparison to the team for review	0.3	126.90
B839 Costa Sur Insurance Recovery Litigation	10/28/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	0.2	84.60
B839 Costa Sur Insurance Recovery Litigation Total				14.8	9,362.40
B840 Hurricane Maria Insurance Recovery Claim	10/1/2020	Englert, Joe	Attend claims call with Willis (1); attend Stemple Cities call regarding codes (1);	2.0	1,548.00
B840 Hurricane Maria Insurance Recovery Claim	10/1/2020	Guilbert, Shelby	Weekly claim update call with Willis, Ankura and TetonTech (1.0); call with I. Groves at Stemple Crites to review code analysis (.6)	1.6	1,504.00
B840 Hurricane Maria Insurance Recovery Claim	10/8/2020	Englert, Joe	Prepare for and attend weekly call with Willis (1); attend call with Willis regarding FEMA estimates (.5)	1.5	1,161.00
B840 Hurricane Maria Insurance Recovery Claim	10/9/2020	Guilbert, Shelby	Emails with M. Marquez regarding preparing for meeting with F. Padilla	0.2	188.00
B840 Hurricane Maria Insurance Recovery Claim	10/12/2020	Guilbert, Shelby	Draft update on claim for M. Rivera	1.1	1,034.00
B840 Hurricane Maria Insurance Recovery Claim	10/13/2020	Guilbert, Shelby	Revise slides for meeting with M. Rivera (.2); meeting with M. Rivera and S. Rodriguez regarding claim status (.5); update M. Marquez regarding M. Rivera call (.2); memo to M. Rivera regarding DFMO/PMO resources needed for claim (.3)	1.2	1,128.00
B840 Hurricane Maria Insurance Recovery Claim	10/14/2020	Englert, Joe	Attend DFMO call	1.0	774.00
B840 Hurricane Maria Insurance Recovery Claim	10/14/2020	Guilbert, Shelby	Internal K&S team update call (.2); call with Sheldon Shuff of USACE regarding claim (.2); memo to team regarding same (.1)	0.5	470.00
B840 Hurricane Maria Insurance Recovery Claim	10/14/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	0.9	380.70
B840 Hurricane Maria Insurance Recovery Claim	10/15/2020	Englert, Joe	Meeting regarding claim	0.5	387.00
B840 Hurricane Maria Insurance Recovery Claim	10/15/2020	Guilbert, Shelby	Attend weekly claims team update strategy call	1.0	940.00

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Task	Date	Timekeeper	Narrative	Hours	Amount
B840 Hurricane Maria Insurance Recovery Claim	10/16/2020	Guilbert, Shelby	Call with M. Marquez and S. Rodriguez regarding claim strategy and DFMO information	1.2	1,128.00
B840 Hurricane Maria Insurance Recovery Claim	10/21/2020	Guilbert, Shelby	Call with internal team regarding strategy	0.1	94.00
B840 Hurricane Maria Insurance Recovery Claim	10/21/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	0.1	42.30
B840 Hurricane Maria Insurance Recovery Claim	10/21/2020	Englert, Joe	Attend weekly status meeting	0.4	309.60
B840 Hurricane Maria Insurance Recovery Claim	10/22/2020	Guilbert, Shelby	Weekly update call with Willis, Ankura and S. Rodriguez	1.0	940.00
B840 Hurricane Maria Insurance Recovery Claim	10/22/2020	Englert, Joe	Attend weekly status call with Willis	0.5	387.00
B840 Hurricane Maria Insurance Recovery Claim	10/23/2020	Guilbert, Shelby	Update call with M. Marquez (.3); draft Board update for N. Morales (.5)	0.8	752.00
B840 Hurricane Maria Insurance Recovery Claim	10/28/2020	Englert, Joe	Attend weekly status call	0.5	387.00
B840 Hurricane Maria Insurance Recovery Claim	10/28/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	0.2	84.60
B840 Hurricane Maria Insurance Recovery Claim	10/28/2020	Guilbert, Shelby	Update call with K&S team regarding task list	0.2	188.00
B840 Hurricane Maria Insurance Recovery Claim	10/29/2020	Englert, Joe	Attend weekly claim status meeting with Willis	1.0	774.00
B840 Hurricane Maria Insurance Recovery Claim	10/29/2020	Guilbert, Shelby	Claim team meeting with Willis	0.5	470.00
B840 Hurricane Maria Insurance Recovery Claim	10/30/2020	Englert, Joe	Prepare for and attend call with Tetra Tech	0.7	541.80
B840 Hurricane Maria Insurance Recovery Claim Total				18.7	15,613.00
B841 Earthquake Insurance Recovery Claim	10/1/2020	Guilbert, Shelby	Review PREB submission	0.1	94.00
B841 Earthquake Insurance Recovery Claim	10/2/2020	Guilbert, Shelby	Review recent articles regarding FEMA claim and PREB rate increases	0.6	564.00
B841 Earthquake Insurance Recovery Claim	10/5/2020	Guilbert, Shelby	Attend lengthy status call with Claro Group and Ankura to plan for future inspection (1.2); emails with T. Church regarding advance payment (.2)	1.4	1,316.00
B841 Earthquake Insurance Recovery Claim	10/6/2020	Guilbert, Shelby	Update task list (.2); draft letter to creditors (.3); email T. Church regarding payment (.1); emails with M. LaBard regarding payment status (.2)	0.8	752.00
B841 Earthquake Insurance Recovery Claim	10/6/2020	de Varennes, P. Annette	Retrieve and prepare earthquake documents for team's review	4.0	1,692.00
B841 Earthquake Insurance Recovery Claim	10/7/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	0.7	296.10
B841 Earthquake Insurance Recovery Claim	10/7/2020	de Varennes, P. Annette	Review, proof, and finalize supplemental payment notice letter for team's review along with identified insurance policies, and serve supplemental payment notice letter on counsel for the notice parties	2.4	1,015.20
B841 Earthquake Insurance Recovery Claim	10/7/2020	Englert, Joe	Attend weekly status call (.5) attend weekly call with Claro (.5); correspond with FOMB counsel regarding notice to creditors (.3)	1.3	1,006.20
B841 Earthquake Insurance Recovery Claim	10/7/2020	Guilbert, Shelby	Draft letter to creditors and email same to FOMB for approval (.5); prepare J. Englert for Claro meeting (.2); finalize exhibits to creditor letter (.6); review updates from Claro Group and J. Englert (.3)	1.6	1,504.00
B841 Earthquake Insurance Recovery Claim	10/8/2020	Englert, Joe	Review seismic report and prepare email memorandum regarding same	0.5	387.00

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Task	Date	Timekeeper	Narrative	Hours	Amount
B841 Earthquake Insurance Recovery Claim	10/8/2020	Guilbert, Shelby	Update M. LaBard regarding payment status (.1); review geo-technical reports (.4); emails with J. Englert and J. Parson regarding same (.2); update S. Rodriguez regarding status of payments (.2)	0.9	846.00
B841 Earthquake Insurance Recovery Claim	10/9/2020	Englert, Joe	Review and prepare redline of seismic report (.5); attend call regarding same (.5)	1.0	774.00
B841 Earthquake Insurance Recovery Claim	10/9/2020	Guilbert, Shelby	Strategy call with J. Parsons regarding geo-technical report	0.8	752.00
B841 Earthquake Insurance Recovery Claim	10/11/2020	Guilbert, Shelby	Review PREB filing update (.1); update J. Keys regarding cash flow projections (.2)	0.3	282.00
B841 Earthquake Insurance Recovery Claim	10/12/2020	Guilbert, Shelby	Attend Costa Sur update call	0.8	752.00
B841 Earthquake Insurance Recovery Claim	10/13/2020	Guilbert, Shelby	Review reports regarding FEMA allocation (.2); meeting with M. Rivera and S. Rodriguez regarding claim status (.5); update J. Parsons regarding M. Rivera call (.2); call with S. Rodriguez regarding DFMO assistance (.3); update task list (.3)	1.5	1,410.00
B841 Earthquake Insurance Recovery Claim	10/14/2020	Englert, Joe	Attend weekly status call (.5); attend weekly call with Claro (.5)	1.0	774.00
B841 Earthquake Insurance Recovery Claim	10/14/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	0.9	380.70
B841 Earthquake Insurance Recovery Claim	10/14/2020	Guilbert, Shelby	Internal K&S team update call (.3); call with K. Futch regarding earthquake/DFMO claim (.4); revise motion to inform of payment (.8); attend call with J. Parsons, S. Rinaldi and J. Keys regarding claim strategy (.8); emails with J. Parson regarding substation inspections (.3); email to FOMB for comment on motion to inform (.2)	2.8	2,632.00
B841 Earthquake Insurance Recovery Claim	10/15/2020	Guilbert, Shelby	Revise motion to inform to incorporate FOMB comments (.3); forward as-filed motion to inform to Willis, S. Rodriguez and insurers' counsel (.3); email M. LaBard regarding earthquake order and process for future payments (.2); revise PREB update (.2)	1.0	940.00
B841 Earthquake Insurance Recovery Claim	10/16/2020	Guilbert, Shelby	Emails with Willis regarding payment collection	0.2	188.00
B841 Earthquake Insurance Recovery Claim	10/19/2020	Englert, Joe	Weekly Costa Sur meeting	1.0	774.00
B841 Earthquake Insurance Recovery Claim	10/19/2020	Englert, Joe	Review engineering report and prepare redline of same	1.0	774.00
B841 Earthquake Insurance Recovery Claim	10/19/2020	Guilbert, Shelby	Attend update call with C. Negron, J. Parsons, S. Rodriguez and J. Keys regarding Costa Sur progress (.1); review draft geo-technical report and provide comments (.8)	1.8	1,692.00
B841 Earthquake Insurance Recovery Claim	10/20/2020	Guilbert, Shelby	Emails with Willis regarding timing and advance	0.2	188.00
B841 Earthquake Insurance Recovery Claim	10/21/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	0.1	42.30
B841 Earthquake Insurance Recovery Claim	10/21/2020	Guilbert, Shelby	Call with internal team regarding strategy (.2); attend update call regarding earthquake claim strategy (1.0)	1.2	1,128.00
B841 Earthquake Insurance Recovery Claim	10/21/2020	Englert, Joe	Attend status meeting (.5); attend meeting with Claro (.6)	1.1	851.40
B841 Earthquake Insurance Recovery Claim	10/22/2020	Guilbert, Shelby	Attend update call with J. Parsons	1.0	940.00
B841 Earthquake Insurance Recovery Claim	10/22/2020	Englert, Joe	Attend call regarding CS report	0.5	387.00
B841 Earthquake Insurance Recovery Claim	10/23/2020	Guilbert, Shelby	Draft Board update for N. Morales	0.5	470.00
B841 Earthquake Insurance Recovery Claim	10/25/2020	Guilbert, Shelby	Emails to Willis regarding payment status (1); update Board slides for N. Morales (.4)	0.5	470.00
B841 Earthquake Insurance Recovery Claim	10/26/2020	Guilbert, Shelby	Update task list (.2); call with C. Negron, S. Rodriguez and J. Parson regarding Costa Sur damage (.5); call with S. Rodriguez regarding claim strategy (.4); call with M. Rodriguez, S. Rodriguez, J. Keys and J. Parsons (.8)	1.9	1,786.00

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Task	Date	Timekeeper	Narrative	Hours	Amount
B841 Earthquake Insurance Recovery Claim	10/26/2020	Englert, Joe	Attend Costa Sur status meeting	1.0	774.00
B841 Earthquake Insurance Recovery Claim	10/27/2020	Guilbert, Shelby	Review recent KPI reports and potential load shedding	0.2	188.00
B841 Earthquake Insurance Recovery Claim	10/28/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	0.2	84.60
B841 Earthquake Insurance Recovery Claim	10/28/2020	Guilbert, Shelby	Review task list with case team (.2); attend status call regarding extra expense claim (.5)	0.7	658.00
B841 Earthquake Insurance Recovery Claim	10/28/2020	Englert, Joe	Attend weekly status call with Claro	0.5	387.00
B841 Earthquake Insurance Recovery Claim	10/29/2020	Englert, Joe	Attend call with Claro and client regarding Earth Engineering Report and Sargent and Lundy (1); prepare redline of report based on feedback (1)	2.0	1,548.00
B841 Earthquake Insurance Recovery Claim	10/29/2020	Guilbert, Shelby	Call with J. Englert regarding Earth Engineers report	0.2	188.00
B841 Earthquake Insurance Recovery Claim	10/30/2020	Englert, Joe	Prepare redline of Earth Engineers report	1.0	774.00
B841 Earthquake Insurance Recovery Claim	10/30/2020	Guilbert, Shelby	Correspondence with I. Carvahal (.1); emails regarding PREB filing (.4)	0.5	470.00
B841 Earthquake Insurance Recovery Claim Total				41.7	32,931.50
			Less Adjustment		(4,494.23)
Grand Total				389.1	307,723.87

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Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Bowe, Jim	68.1	945.00	64,354.50
	Guilbert, Shelby	41.1	940.00	38,634.00
	Katz, Jonathan	20.6	833.00	17,159.80
	Malone, Kelly	33.2	990.00	32,868.00
	Stansbury, Brian	33.6	846.00	28,425.60
	Zisman, Stuart	10.7	927.00	9,918.90
Partner Total		207.3		191,360.80
Counsel	Delphin, Chris	5.6	788.00	4,412.80
	Patel, Rajesh	0.3	738.00	221.40
Counsel Total		5.9		4,634.20
Associate	Englert, Joe	20.0	774.00	15,480.00
	Langa, Fernando	73.9	680.00	50,252.00
	Martin, Silvia	17.7	650.00	11,505.00
	Martinez, Russell	2.5	612.00	1,530.00
	McNerney, Matt	11.3	495.00	5,593.50
	Papadopoulos, Melanie	5.8	428.00	2,482.40
	Petersen, Josh	24.7	828.00	20,451.60
	Snyder, Jesse	1.2	761.00	913.20
	Tecson, Christina	0.5	549.00	274.50
Associate Total		157.6		108,482.20
Paralegal	de Varennes, P. Annette	18.3	423.00	7,740.90
Paralegal Total		18.3		7,740.90
Less Adjustment				(4,494.23)
Professional Fees		389.1		307,723.87

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Task Summary

Task	Hours	Amount
B803 Business Operations	312.1	253,241.10
B836 Matter Management	0.5	274.50
B838 FOMB Investigation	1.3	795.60
B839 Costa Sur Insurance Recovery Litigation	14.8	9,362.40
B840 Hurricane Maria Insurance Recovery Claim	18.7	15,613.00
B841 Earthquake Insurance Recovery Claim	41.7	32,931.50
Less Adjustment		(4,494.23)
Total	389.1	307,723.87

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Task	Date	Timekeeper	Narrative	Hours	Value
B803 Business Operations	10/1/2020	Futch, Kevin	Attend to Stantec A&E contract and ECO settlement agreement documentation for Board.	7.1	5,822.00
B803 Business Operations	10/2/2020	Futch, Kevin	Finalize Stantec draft A&E contract and prepare for renewable energy PPOA review & review submissions.	7.4	6,068.00
B803 Business Operations	10/3/2020	Futch, Kevin	Draft summary of renewable PPOA responses for PMO.	0.8	656.00
B803 Business Operations	10/4/2020	Futch, Kevin	Attend to A&E contracts, including S&L, TRC and Vanderweil.	7.6	6,232.00
B803 Business Operations	10/5/2020	Futch, Kevin	REDACTED: Attend to S&L A&E contract, including FEMA provisions, review of S&L drafts and issues list, as well as attending to board documents for renewables project.	11.2	9,184.00
B803 Business Operations	10/6/2020	Futch, Kevin	Attend to S&L, Vanderweil, and TRC A&E contracts, including negotiations. Coordinate with risk management. Review revised S&L draft. Attend to federal affairs call.	12.0	9,840.00
B803 Business Operations	10/7/2020	Futch, Kevin	Attend to S&L A&E contract negotiations, as well as TRC revisions, ECO settlement agreement and comments on PPOA criteria for renewables.	12.0	9,840.00
B803 Business Operations	10/8/2020	Futch, Kevin	Draft issues list, review revised contract, brief PMO on issues and revise A&E contract for S&L. Draft FOMB update letter.	8.8	7,216.00
B803 Business Operations	10/9/2020	Futch, Kevin	Finalize S&L A&E contract and revise board documentation for ECO settlement agreement. Follow up on GAO report with DFMO.	8.3	6,806.00
B803 Business Operations	10/12/2020	Futch, Kevin	Draft letter regarding non-operating projects. Review submission criteria to evaluate renewables, and attend to A&E PSCs.	7.1	5,822.00
B803 Business Operations	10/13/2020	Futch, Kevin	Attend to government affairs call. Review and revise A&E PSCs for Vanderweil, TRC and Stantec. Revise letter to non-operating projects. Draft update on renewables for PMO. Coordinate DFMO and insurance issues.	6.8	5,576.00
B803 Business Operations	10/14/2020	Futch, Kevin	Attend to Vanderweil, TRC and Stantec A&E contracts. Draft letter to non-operating projects and review PLWF surety bond.	7.2	5,904.00
B803 Business Operations	10/15/2020	Futch, Kevin	Attend to surety bond issue and Pattern certificate. Prepare documentation for Kyle Datta on non-operating PPOAs. Revise, and coordinate certificate collection for, PSCs re A&E work. Call with Kyle Datta on renewables.	8.2	6,724.00
B803 Business Operations	10/16/2020	Futch, Kevin	Attend to Stantec signing and revisions to S&L and Vanderweil PSCs as well as FOMB approvals. Coordinate with D&V on PREB issues.	7.1	5,822.00
B803 Business Operations	10/19/2020	Futch, Kevin	Draft response to Behar-Ybarra on A&E contract. Attend to ECO/Naturgy closing, including settlement agreement. Follow up with risk management on Vanderweil contract. Attend to Stantec certifications.	8.1	6,642.00
B803 Business Operations	10/20/2020	Futch, Kevin	Attend to ECO/Naturgy closing. Review and attend to Stantec closing documents. Coordinate finalization of operating PPOAs following FOMB and PREB approval.	7.4	6,068.00
B803 Business Operations	10/21/2020	Futch, Kevin	Attend to ECO/Naturgy closing, including certificates, Escrow and settlement agreements, as well as operating PPOA closings.	7.3	5,986.00
B803 Business Operations	10/22/2020	Futch, Kevin	Attend to ECO/Naturgy closing, including review of PPOA and GSPA, finalization of certificates, discussions with D&V and PREPA. Attend to Stantec PSC and operating PPOA certificates and related documentation.	8.4	6,888.00
B803 Business Operations	10/23/2020	Futch, Kevin	Finalize Eco / Naturgy closing documentation, including clean up of minor administrative issues.	2.2	1,804.00
B803 Business Operations	10/28/2020	Futch, Kevin	REDACTED: Prepare for and attend to call with FOMB on renewables project. Coordinate drafting of meeting summary. Attend to A&E contract finalization.	2.1	1,722.00
B803 Business Operations	10/28/2020	Bowe, Jim	Teleconference with B. McElmurray regarding NFE FSPA invoicing dispute and potential next steps (0.3); discuss resource procurement plan with B. McElmurray (0.2)	0.5	472.50
B803 Business Operations	10/28/2020	Bowe, Jim	Review comments on draft resource procurement plan from LEOs, discuss same with K. Bolanos, M. Vasquez (D&V)	0.6	567.00
B803 Business Operations	10/28/2020	Bowe, Jim	Discuss agenda for PREPA meetings (with Paredes, Padilla, et al.) with S. Kupka (0.3); discuss staffing for potential new PREPA projects with S. Kupka (0.5); review draft resource procurement plan submitted in case no. CEPR-AP-2018-0001 to prepare for meetings with PREPA Planning (2.5)	3.3	3,118.50
B803 Business Operations	10/28/2020	Bowe, Jim	Discuss need to brief FOMB on PREPA renewables pricing plans and resource adequacy issues with K. Futch and S. Kupka	0.3	283.50
B803 Business Operations	10/28/2020	Bowe, Jim	Discuss approach to FOMB regarding pricing of renewables need to establish structure for VPPs with K. Bolanos, M. Vasquez (D&V), consider same	0.5	472.50
B803 Business Operations	10/29/2020	Futch, Kevin	REDACTED: Draft notes on conference call with FOMB re. renewables project. Attend to FOMB questions on A&E contract.	2.8	2,296.00
B803 Business Operations	10/29/2020	Bowe, Jim	Discuss the procurement RFPs, additional work streams required to support PREPA with F. Padilla, S. Kupka	1.7	1,606.50

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Task	Date	Timekeeper	Narrative	Hours	Value
B803 Business Operations	10/29/2020	Bowe, Jim	Met with R. Kriel, R. Poe, S. Kupka to discuss current PREPA-related activities, procurement issues, LUMA contract implementation, possible administration changes, interactions with P3A, FEMA funding and HUD CDBG-DR funding issues (1.5); emails to, from M. Irizarry, K. Bolanos (D&V) regarding call on procurement issues and draft PPOA (0.2)	1.7	1,606.50
B803 Business Operations	10/29/2020	Bowe, Jim	Meet with E. Paredes, S. Kupka, K. Futch to discuss PREPA resource procurement plans, IRP implementation strategy for dealing with new PR and Federal administrations, FOMB relationship, P3A relationship, current programs (1.3); meet with K. Futch regarding change needed for PPOA to be included in renewables procurement RFP (0.4)	1.7	1,606.50
B803 Business Operations	10/29/2020	Bowe, Jim	Research application of VPPs in jurisdictions that have implemented them (0.9); participate in conference call with S&L, PREPA Planning regarding procurement of renewable resources (1.6)	2.5	2,362.50
B803 Business Operations	10/29/2020	Bowe, Jim	Telephone conference with B. McElmurray (NFE) regarding fuel supply invoice issue, prospects for generation procurement (0.2); email regarding interconnection issues with K. Futch (0.2)	0.4	378.00
B803 Business Operations	10/29/2020	Bowe, Jim	Email A. Baretty, M. Irizarry regarding "To do" plans relating to FOMB, VPPs and need for updated PPOA; consider same	0.3	283.50
B803 Business Operations	10/29/2020	Bowe, Jim	Review draft PPOA being developed for renewables procurement RFP; emails to and from M. Irizarry, K. Bolanos (D&V), K. Futch, S. Zisman regarding same, telephone conference with S. Zisman regarding same (0.5); review reports regarding deadline set by Title III Court, FOMB board member views (0.2)	0.5	472.50
B803 Business Operations	10/30/2020	Bowe, Jim	Review M. Irizarry emails to PREPA fuels, generation and operations teams regarding procurement of renewables and storage per the IRP, consider same	0.4	378.00
B803 Business Operations	10/30/2020	Futch, Kevin	Draft response to FOMB inquiry on A&E contracts. Correspond with PREPA team on same.	1.1	902.00
B803 Business Operations	10/30/2020	Bowe, Jim	Discuss results of PREPA meetings, to-do items with S. Kupka, email S. Guilbert regarding same (0.4); discuss approach to new administration following election with S. Kupka (0.3)	0.7	661.50
B803 Business Operations	10/30/2020	Bowe, Jim	Meet with F. Fontanes (P3A), S. Kupka to discuss status of LUMA transition, issues with FOMB, changes at FOMB, PREPA resource procurement and Energy Bureau issues, need to brief incoming administration on PREPA restructuring and related topics; discuss legacy generation transaction	1.0	945.00
B803 Business Operations	10/30/2020	Bowe, Jim	Video conference with M. Irizarry, K. Bolanos, M. Vasquez (D&V) regarding request to PREB for additional technical conference on renewables resource procurement	0.6	567.00
B803 Business Operations Total				167.7	139,601.50
			Less Adjustment		(2,094.02)
Grand Total				167.7	137,507.48

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Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Bowe, Jim	16.7	945.00	15,781.50
Partner Total		16.7		15,781.50
Counsel	Futch, Kevin	151.0	820.00	123,820.00
Counsel Total		151.0		123,820.00
Less Adjustment				(2,094.02)
Professional Fees		167.7		137,507.48

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Task Summary

Task	Hours	Amount
B803 Business Operations	167.7	139,601.50
Less Adjustment		(2,094.02)
Total	167.7	137,507.48

Client Puerto Rico Electric Power Authority
Matter Expenses

Invoice No. 10394475
Invoice Date: 11/30/2020
Client No. 26318
Matter No. 366001

Disbursement Summary

Cost	Amount
Airfare	1,236.60
Hotel	1,200.00
Outside Counsel Fees	11,785.25
PerDiem Expense	693.00
Total Disbursements	14,914.85

Client Puerto Rico Electric Power Authority
Matter Expenses

Invoice No. 10394475
Invoice Date: 11/30/2020
Client No. 26318
Matter No. 366001

For Professional Services Through 10/31/2020

Cost	Date	Narrative	Qty	Amount
Airfare	10/7/2020	Steve Kupka - Airfare	1.00	498.30
Airfare	10/28/2020	Steve Kupka - Airfare	1.00	463.20
Airfare	10/28/2020	Jim Bowe - Airfare	1.00	275.10
Airfare Total				1,236.60
Hotel	10/7/2020	Steve Kupka - Hotel	1.00	200.00
Hotel	10/8/2020	Steve Kupka - Hotel	1.00	200.00
Hotel	10/28/2020	Steve Kupka - Hotel	1.00	200.00
Hotel	10/28/2020	Jim Bowe - Hotel	1.00	200.00
Hotel	10/29/2020	Steve Kupka - Hotel	1.00	200.00
Hotel	10/29/2020	Jim Bowe - Hotel	1.00	200.00
Hotel Total				1,200.00
		VENDOR: SANCHEZ PIRILLO LLC INVOICE#:		
		41379 DATE: 10/1/2019		
Outside Counsel Fees	10/1/2019	Professional Services	1.00	770.00
		Outside Counsel Fees - VENDOR: Sanchez LRV LLC INVOICE#: 41783		
		DATE: 8/1/2020		
Outside Counsel Fees	8/1/2020	Professional Services	1.00	8,022.75
		Outside Counsel Fees - VENDOR: Sanchez LRV LLC INVOICE#: 41812		
		DATE: 9/3/2020		
Outside Counsel Fees	9/3/2020	Professional Services	1.00	2,992.50
Outside Counsel Fees Total				11,785.25
PerDiem Expense	10/28/2020	Jim Bowe - PerDiem Expense	1.00	77.00
PerDiem Expense	10/30/2020	Jim Bowe - PerDiem Expense	1.00	77.00
PerDiem Expense	10/29/2020	Jim Bowe - PerDiem Expense	1.00	77.00
PerDiem Expense	10/7/2020	Steve Kupka - PerDiem Expense	1.00	77.00
PerDiem Expense	10/8/2020	Steve Kupka - PerDiem Expense	1.00	77.00
PerDiem Expense	10/9/2020	Steve Kupka - PerDiem Expense	1.00	77.00
PerDiem Expense	10/28/2020	Steve Kupka - PerDiem Expense	1.00	77.00
PerDiem Expense	10/29/2020	Steve Kupka - PerDiem Expense	1.00	77.00
PerDiem Expense	10/30/2020	Steve Kupka - PerDiem Expense	1.00	77.00
PerDiem Expense Total				693.00
Grand Total				14,914.85

Sanchez LRV LLC

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Taxpayer ID: 66-0778084



King & Spalding LLP

1700 Pennsylvania Ave NW
Suite 200
Washington DC, DC 20006
United States

Invoice Date	Invoice Number
08/01/2020	41783
Terms	Service Through
Cash	07/31/2020

In Reference To: General Matter (Billable Hours)

Date	By	Services	Hours	Rates	Amount
07/01/2020	JRM	Electronic communication with B. Coughlin to obtain access to client's SURJ and CRIM accounts, and to obtain their US insurance policies' coverage certificates. Conference call with S. Gupta re: status of the compliance documents.	3.75	\$ 285.00/hr	\$ 1,068.75
07/02/2020	JRM	Electronic communication with B. Coughlin to confirm tax filing status for PR income and personal property taxes. Electronic communication and conference call with D. Zambrana of PREPA to advise of our progress with the compliance documents. Distribution of the quote to renew the PR Worker's Compensation policy. Electronic communication with the PR Department of State re: error message when requesting the Certificate of Existence. Preparing drafts of the sworn statements for the PR Anti-Corruption Code and Article 26.C of the agreement.	3.00	\$ 285.00/hr	\$ 855.00
07/06/2020	JRM	Various electronic communications with K. Futch and S. Kupka re: sworn statements required by PREPA for compliance with the agreement expiring on 9/30/2020; follow up with B. Coughlin re: status of Certificate of Filing PR Income Tax Returns and SURJ account settings; distribution of compliance documents to PREPA legal group; follow up with the PR Department of State re: issuance of Certificate of Existence.	6.50	\$ 285.00/hr	\$ 1,852.50
07/08/2020	JRM	Electronic communication with B. Coughlin re: Certificate of Filing income tax returns for the firm.	0.50	\$ 285.00/hr	\$ 142.50

07/09/2020	JRM	Electronic communication with B. Coughlin and B. Bruce to follow up on the quote for the revised Puerto Rico workmen's compensation policy. Electronic communication with B. Coughlin re: status of the Certificate of Filing income tax returns for the firm. Conference call with K. Futch re: pending items for compliance with the PREPA contract. Conference call with S. Kupka and F. Newton re: compliance with the requirements of the engagement letter for litigation services rendered to the GDB Debt Recovery Authority. Electronic communication with the PREPA working group to follow up on the pending items and to request execution of the agreement.	5.50	\$ 285.00/hr	\$ 1,567.50
07/10/2020	JRM	Follow up with the Department of State re: status of the Certificate of Existence requested for compliance with the PREPA agreement. Preparation and submission of request for certificate of debt to the PR State Insurance Fund Corporation.	2.50	\$ 285.00/hr	\$ 712.50
07/13/2020	JRM	Examination of the engagement letters for litigation services rendered to the GDB Debt Recovery Authority.	2.00	\$ 285.00/hr	\$ 570.00
07/14/2020	JRM	Distribution of the items required for compliance with the engagement letters for litigation services rendered to the GDB Debt Recovery Authority	0.50	\$ 285.00/hr	\$ 142.50
07/15/2020	JRM	Electronic communication with F. Newton re: pending item for compliance with engagement letters. Electronic communication with C. García of Cancio, Covas & Santiago LLP and A. Fernández of AAFAF for delivery of the certifications issued for compliance.	2.00	\$ 285.00/hr	\$ 570.00
07/20/2020	JRM	Electronic communication with K. Futch and S. Kupka to follow up on status of execution of PREPA agreement.	0.50	\$ 285.00/hr	\$ 142.50
07/24/2020	JRM	Electronic communication with B. Coughlin re: e-filing of Payroll Statement for purposes of the PR Workmen's Compensation Policy. Requesting assistance from technical personnel at the CFSE.	0.50	\$ 285.00/hr	\$ 142.50
07/28/2020	JRM	Electronic communication with K. Futch re: applicability of the Municipal License Taxes to the firm.	0.50	\$ 285.00/hr	\$ 142.50

In Reference To: General Matter (Expenses)

Date	By	Expenses	Amount
07/02/2020	KB	Debt Certificates from CRIM	\$ 7.00
07/31/2020	EH	Postage on 7/7/20	\$ 17.00
07/31/2020	EH	Messenger Service to Postal Office Certified Mail on 7/7/20	\$ 20.00
07/31/2020	EH	Messenger Service to Postal Office Certified Mail on 7/15/20	\$ 20.00
07/31/2020	EH	Messenger Service to State Department on 7/10/20	\$ 25.00
07/31/2020	EH	Messenger Service to State Department on 7/9/20	\$ 25.00

Total Hours	27.75 hrs
--------------------	-----------

Total Billable Hours	\$ 7,908.75
Total Expenses	\$ 114.00
Total Invoice Amount	\$ 8,022.75

User Hours Summary

Billing Period: 07/01/2020 - 07/31/2020

Matter: General Matter			
User	Hours Billed	Rate/Hour	Amount Billed
Janelle Reyes-Maisonet	27.75	\$285.00	\$7,908.75

Sanchez LRV LLC

270 Muñoz Rivera Ave.
Suite 1110
San Juan, PRI 00918
Phone: (787) 522-6776
Taxpayer ID: 66-0778084



King & Spalding LLP

1700 Pennsylvania Ave NW
Suite 200
Washington DC, DC 20006
United States

Invoice Date	Invoice Number
09/03/2020	41812
Terms	Service Through
Cash	08/31/2020

In Reference To: General Matter (Billable Hours)

Date	By	Services	Hours	Rates	Amount
08/07/2020	JRM	Electronic communication with A. Fernández of AAFAF re: distribution of government certificates and explanation of list of pending items.	1.00	\$ 285.00/hr	\$ 285.00
08/11/2020	JRM	Electronic communication with B. Coughlin to follow up on pending items with Deloitte. Electronic communication with A. Fernández of AAFAF re: request for alternatives for complying with pending items.	1.00	\$ 285.00/hr	\$ 285.00
08/12/2020	JRM	Electronic communication with working group to update them on the compliance requests by AAFAF.	0.50	\$ 285.00/hr	\$ 142.50
08/14/2020	JRM	Electronic communication with A. Pantoja, Undersecretary of Internal Revenue Area, to request advise on the pending compliance requirements with PREPA and AAFAF.	1.00	\$ 285.00/hr	\$ 285.00
08/17/2020	JRM	Attendance to conference with S. Kupka to discuss the list of pending items and determine the next course of action. Electronic communication with S. Kupka to summarize the pending items for further discussion with the Executive Director of AAFAF.	3.00	\$ 285.00/hr	\$ 855.00
08/18/2020	JRM	Conference with Julian Bayne, AAFAF CFO, to request assistance in obtaining the missing documents from the compliance requirement.	1.00	\$ 285.00/hr	\$ 285.00
08/26/2020	JRM	Updating government certificates for distribution to PREPA.	2.00	\$ 285.00/hr	\$ 570.00
08/27/2020	JRM	Attendance to conference call with J. Bayne, CFO of AAFAF, to follow up on the request for assistance. Electronic communication with B. Coughlin to follow up on Deloitte's resolution of the pending items list.	1.00	\$ 285.00/hr	\$ 285.00

Total Hours	10.50 hrs
Total Billable Hours	\$ 2,992.50
Total Invoice Amount	\$ 2,992.50

User Hours Summary

Billing Period: 08/07/2020 - 08/31/2020

Matter: General Matter			
User	Hours Billed	Rate/Hour	Amount Billed
Janelle Reyes-Maisonet	10.50	\$285.00	\$2,992.50

Sanchez LRV LLC

270 Muñoz Rivera Ave.
Suite 1110
San Juan, PRI 00918
Phone: (787) 522-6776
Taxpayer ID: 66-0778084



King & Spalding LLP

1700 Pennsylvania Ave NW
Suite 200
Washington DC, DC 20006
United States

Invoice Date	Invoice Number
10/02/2020	41843
Terms	Service Through
Cash	09/30/2020

In Reference To: General Matter (Billable Hours)

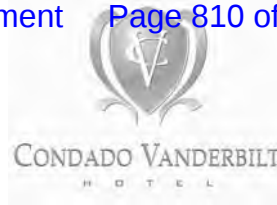
Date	By	Services	Hours	Rates	Amount
09/09/2020	JRM	Electronic communication with A. Fernandez of AAFAF to distribute copy of the Filing Certificate for Income Taxes to complete the requirements under the engagement letter for legal services.	0.50	\$ 285.00/hr	\$ 142.50
09/22/2020	JRM	Obtaining and distributing updated government certificates from ASUME and the Puerto Rico Department of Treasury in preparation for signing the PREPA agreement amendment.	1.50	\$ 285.00/hr	\$ 427.50
09/29/2020	JRM	Distribution of government certificates requested by PREPA prior to signing the amendment to the agreement. Conference call with F. Rosa to discuss obtaining good standing certificates of attorneys rendering services to PREPA. Discussing the matter with S. Kupka.	1.50	\$ 285.00/hr	\$ 427.50
09/30/2020	JRM	Electronic communication with F. Rosa to distribute various copies of the good standing certificates of attorneys rendering services to PREPA and offering an alternative to such requirement.	1.00	\$ 285.00/hr	\$ 285.00

Total Hours	4.50 hrs
Total Billable Hours	\$ 1,282.50
Total Invoice Amount	\$ 1,282.50

User Hours Summary

Billing Period: 09/09/2020 - 09/30/2020

Matter: General Matter			
User	Hours Billed	Rate/Hour	Amount Billed
Janelle Reyes-Maisonet	4.50	\$285.00	\$1,282.50



Guest Name: Steven M Kupka

Room #: 911

Folio #: R62647SC023088 - 1

Group #:

Guests: 1

Clerk: GCINTRON

Arrive: 10/07/20

Time: 13:37

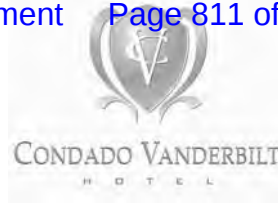
Depart: 10/09/20

Time: 15:15

Status: HIST

Date	Description	Reference	Comment	Charges	Credits
10/07/2020	ROM CHAGET	911t	HOTEL TARIFF	\$51.80	\$0.00
10/07/2020	GOOL HI RAGF	911		\$259.00	\$0.00
10/07/2020	FOV GNL NMHAX	911t	GOVERNMENT TAX	\$34.19	\$0.00
10/07/2020	OCAHBSMGO	80054114		\$49.77	\$0.00
10/08/2020	GOOL HI RAGF	911		\$259.00	\$0.00
10/08/2020	ROM CHAGET	911t	HOTEL TARIFF	\$51.80	\$0.00
10/08/2020	FOV GNL NMHAX	911t	GOVERNMENT TAX	\$34.19	\$0.00
10/08/2020	OCAHBSMGO	80054127		\$52.02	\$0.00
10/08/2020	OCAHBSMGO	80054156		\$36.96	\$0.00
10/09/2020	OCAHBSMGO	80054173		\$79.21	\$0.00
10/09/2020	OCAHBSMGO	80054177		\$52.91	\$0.00
10/09/2020	PAYIAL GE ANH XPG SS	Ck Out 15:14	*****1000	\$0.00	(\$960.85)

Folio Balance: **\$0.00**



uesto ame: StevendMcGupka

N##mF: 613

9#li#F: NCR166480d

r#upF:

uests: d

Clerk: GNIRONA

Arrive: 1/ 2027/

Time: 13:70

Depart: 1/ 23/ 27/

Time: 11:13

Status: HIST

Date	DesKripti#n	NederenKe	C#mment	Ccarhes	Cregits
1/ 2027/ 7/	ROOM CHARGE	613		f7/ 6E/ o	f/ E/ o
1/ 2027/ 7/	HOTEL TARIFF	613t	HLTOSdTANI99	f81E/ o	f/ E/ o
1/ 2027/ 7/	GOVERNMENT TAX	613t	L RONS MO5 TdTA.	f74B6o	f/ E/ o
1/ 2027/ 7/	OLA BISTRO	0/ / 1V844		fV6E7o	f/ E/ o
1/ 2627/ 7/	ROOM CHARGE	613		f7/ 6E/ o	f/ E/ o
1/ 2627/ 7/	HOTEL TARIFF	613t	HLTOSdTANI99	f81E/ o	f/ E/ o
1/ 2627/ 7/	GOVERNMENT TAX	613t	L RONS MO5 TdTA.	f74B6o	f/ E/ o
1/ 2627/ 7/	OLA BISTRO	0/ / 1V868		f0XE3o	f/ E/ o
1/ 2627/ 7/	OLA BISTRO	0/ / VV180		f61B7o	f/ E/ o
1/ 2627/ 7/	VERITAS WINE	3/ / 334X7		f07B8o	f/ E/ o
1/ 23/ 27/ 7/	OLA BISTRO	0/ / VV1X7		f61E0o	f/ E/ o
1/ 23/ 27/ 7/	PAY AMERICAN EXPRESS	CkdL utd 1:13	*****1/ / /	f/ E/ o	(f6X4E4)

9#li#dBalanke:

\$0.00



Travel arrangements for **BOWE/JAMES F JR**

Agency Locator: **CHBOOJ**

Client reference:

ITINERARY VERSION 2 OF 2 - OCT 22, 2020

View your itinerary in our app: [iPhone](#) or [Android](#)

Travel Consultant Remarks

YOUR SOUTHWEST AIRLINES E-TICKET CONFIRMATION IS - WLEE78

From / To	Flight / Provider	Departure / Arrival	Links
Other Wed Oct 28, 2020			> Traveler Benefits
Flight Wed Oct 28, 2020 Baltimore/Washington(BWI) - Luis Munoz Marin Intl, San Juan(SJU)	Southwest Airlines WN1276	8:55 AM-1:05 PM Check in	> Traveller Toolbox
Hotel Wed Oct 28, 2020- Fri Oct 30, 2020 PH CONDADO VANDERBILT HOTEL	Preferred Hotels And Resorts		> Feedback
			> Blog
			> Facebook
			> LinkedIn

Print version

Other	
Date	Wed Oct 28, 2020
Details	PAPERLESS TICKET CONFIRMATION-WLEE78

PREFERRED
HOTEL
PARTNERS
PROGRAM

WN 1276	BALTIMORE Baltimore/Washington (BWI)	>	SAN JUAN Luis Munoz Marin Intl, San Juan (SJU)
Departure	Wed Oct 28, 2020 8:55 AM	Arrival	Wed Oct 28, 2020 1:05 PM
Departure terminal		Arrival terminal	T-B
Class	ECONOMY	Airline check in ID	WLEE78
Meal		Status	Confirmed
Duration	04:10	Ticket number	
Seat		Frequent flyer	20171713310
Equipment	Boeing 737-700	Air miles	1564

☒ **Check in** **Baggage**

[More flight information](#) ▶



PH CONDADO VANDERBILT HOTEL
1055 ASHFORD AVENUE, SAN JUAN PR 00907

Check in	Wed Oct 28, 2020	Check out	Fri Oct 30, 2020
Status	Confirmed	Duration	2 nights
Room	KING		
Rate	USD209.00	Approx. total	
Telephone no.	1-787-7215500	Fax	
No. of rooms	1	No. of Guests	01
Reference	RCV1999B	Freq. guest ID	
Special info.	CANCEL 72 HRS PRIOR TO ARRIVAL LOCAL TIME TO AVOID PENALTY.		
Remarks	KSLAW RATE		

Invoice/Ticket information for JAMES F JR BOWE

Total Invoiced Amount:	\$275.10		
	Invoice:	0024733	Amount: \$0.00
Payment:	Check	Date:	22-Oct-2020
Ticket:	2331136549	Invoice:	0024730 Amount: \$240.10
Payment:	CAXXXXXXXXXXXXX9410	Date:	22-Oct-2020
Service fee:	8900798502090	Date:	22-Oct-2020 Amount: \$35.00
Description:	AIR TICKET		
Payment:	CAXXXXXXXXXXXXX9410		

Information specific to this trip

- You have purchased a non-refundable fare on Southwest Airlines. Any changes are subject to change fee plus any fare increase
- COVID-19 is a fluid situation and information will be updated by the US Department of State and the Centers for Disease Control as it becomes available. Please see the [DOS website](#) and [CDC website](#). All information related to COVID-19 provided by Lawyers Travel is based on the information available at the time of reservation. Due to the evolving nature of COVID-19, we cannot guarantee the accuracy and completeness of any such information provided.

Lawyers Travel does not represent or warrant that any destination set forth on this itinerary is safe, advisable to visit or without risk or that any travel restrictions listed are accurate and up to date. Lawyers Travel assumes no liability for any financial damages or health issues that may result from travel to such destinations, including, but not limited to, any damages relating to contracting COVID-19 as a result of reliance on any travel information provided by Lawyers Travel.

Airlines have implemented enhanced security screenings for passengers when departing/arriving at most airports worldwide. Please ensure you allow extra time to complete the check in process and to clear security.

Many carriers, airports and local municipalities have implemented new regulations requiring travelers to wear face coverings. Please ensure you check all requirements for your destination, airline, hotel and/or transportation supplier prior to travel.

- Billable/Non-billable:** B
- Client Matter:** 26318.002001

Travel Assistance Contact Information

For travel assistance 24 hours a day, please call your dedicated number at 470-225-4653.
Your access code is 7BYI.

Other information and remarks

- Download GO Lawyers Travel, our complimentary mobile application, to view and manage itineraries, receive flight alerts, check-in online and more. Register with your business email address so this trip will automatically appear in the My Trips section of the app. [iPhone](#) or [Android](#)

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Page No. 1

Guest Name: James Bowe
King & Spalding
3705 Lelans St
Chevy Chase, MD 20815 USA

Room #: 1012
Folio #: RCV1999B
Group #:
Guests: 1
Clerk: PDIAZ

Arrive: 10/28/20 Time: 13:30 Depart: 10/30/20 Time: 11:24 Status: HIST

Date	Description	Reference	Comment	Charges	Credits
10/28/2020	ROOM CHARGE	1012		\$209.00	\$0.00
10/28/2020	HOTEL TARIFF	1012t	HOTEL TARIFF	\$41.80	\$0.00
10/28/2020	GOVERNMENT TAX	1012t	GOVERNMENT TAX	\$27.59	\$0.00
10/29/2020	ROOM CHARGE	1012		\$209.00	\$0.00
10/29/2020	HOTEL TARIFF	1012t	HOTEL TARIFF	\$41.80	\$0.00
10/29/2020	GOVERNMENT TAX	1012t	GOVERNMENT TAX	\$27.59	\$0.00
10/30/2020	PAY AMERICAN EXPRES	Ck Out 11:24 *****1001		\$0.00	(\$556.78)

Folio Balance: **\$0.00**

KING & SPALDING

Travel arrangements for **KUPKA/STEVEN M**

Agency Locator: **XHGOCC**


Client reference: **26318.002001**

ITINERARY VERSION 2 OF 2 - OCT 20, 2020

We have provided your contact information to all carriers on this itinerary. If you wish to remove it, please contact a travel consultant.

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From / To	Flight / Provider	Departure / Arrival	Links
Hotel Wed Oct 28, 2020- Fri Oct 30, 2020 PH CONDADO VANDERBILT HOTEL	Preferred Hotels And Resorts		Traveler Benefits Traveller Toolbox Feedback Blog Facebook LinkedIn
Flight Fri Oct 30, 2020 Luis Munoz Marin Intl, San Juan(SJU) - Ronald Reagan National, Washington, DC(DCA)	JetBlue Airways B61348	5:20 PM- 9:03 PM	Check in
 Print version			

 PH CONDADO VANDERBILT HOTEL 1055 ASHFORD AVENUE, SAN JUAN PR 00907			
Check in	Wed Oct 28, 2020	Check out	Fri Oct 30, 2020
Status	Confirmed	Duration	2 nights
Room	KING		
Rate	USD209.00	Approx. total	
Telephone no.	1-787-7215500	Fax	
No. of rooms	1	No. of Guests	01
Reference	RCV19974	Freq. guest ID	
Special info.	CANCEL 48 HRS PRIOR TO ARRIVAL LOCAL TIME TO AVOID PENALTY.		
Remarks	KING BED		

PREFERRED
HOTEL
PARTNERS
PROGRAM

Document Page 817 of 858

 B6 1348	SAN JUAN Luis Munoz Marin Intl, San Juan (SJU)		WASHINGTON D.C. Ronald Reagan National, Washington, DC (DCA)
Departure	Fri Oct 30, 2020 5:20 PM	Arrival	Fri Oct 30, 2020 9:03 PM
Departure terminal	T-A	Arrival terminal	T-B
Class	ECONOMY	Airline check in ID	IODIFK
Meal		Status	Confirmed
Duration	03:43	Ticket number	2797534675023
Seat	7D	Frequent flyer	2106095230
Equipment	Airbus A320	Air miles	1554
 Check in	 Baggage	More flight information 	

Invoice/Ticket information for STEVEN M KUPKA**Client reference: 26318.002001**

Total Invoiced Amount:	\$243.10	Invoice:	0134075	Amount:	\$0.00
Payment:	Check	Date:	20-Oct-2020		
Ticket:	2797534675023	Invoice:	0134074	Amount:	\$208.10
Payment:	AXXXXXXXXXXXXX1000	Date:	20-Oct-2020		
Service fee:	8900798520786	Date:	20-Oct-2020	Amount:	\$35.00
Description:	AIR TICKET				
Payment:	AXXXXXXXXXXXXX1000				

Information specific to this trip

- You have purchased a non-refundable fare on JetBlue Airways. Any changes are subject to change fee plus any fare increase
- COVID-19 is a fluid situation and information will be updated by the US Department of State and the Centers for Disease Control as it becomes available. Please see the [DOS website](#) and [CDC website](#). All information related to COVID-19 provided by Lawyers Travel is based on the information available at the time of reservation. Due to the evolving nature of COVID-19, we cannot guarantee the accuracy and completeness of any such information provided.

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Many carriers, airports and local municipalities have implemented new regulations requiring travelers to wear face coverings. Please ensure you check all requirements for your destination, airline, hotel and/or transportation supplier prior to travel.

- Billable/Non-billable:** B
- Client Matter:** 26318.002001

Travel Assistance Contact Information

For travel assistance 24 hours a day, please call your dedicated number at 470-225-4653.
Your access code is FE0C.

International documentation requirements

As of Oct 20 2020, the following documents are required for the destinations included on this itinerary:

- Valid passport
- Your passport must be valid for 6 months beyond your stay
- No visa is required for this itinerary.

Other information and remarks

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KING & SPALDING

Travel arrangements for **KUPKA/STEVEN M**

Agency Locator: **ZQFSTA**

Client reference: **26318.002001**

ITINERARY VERSION 1 OF 1 - OCT 20, 2020

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Travel Consultant Remarks

YOUR SOUTHWEST AIRLINES E-TICKET CONFIRMATION IS - QBQ4TW
SOUTHWEST DOES NOT OFFER PREASSIGNED SEATS

From / To	Flight / Provider	Departure / Arrival	Links
Other Wed Oct 28, 2020			> Traveler Benefits
Wed Oct 28, 2020			> Traveller Toolbox
Flight Baltimore/Washington(BWI) - Luis Munoz Marin Intl, San Juan(SJU)	Southwest Airlines WN1276	8:55 AM-1:05 PM	> Feedback
		Check in	> Blog
Other Wed Oct 28, 2020			> Facebook
Print version			> LinkedIn

Other			
Date	Wed Oct 28, 2020		
Details	PAPERLESS TICKET CONFIRMATION-QBQ4TW		
WN 1276	BALTIMORE Baltimore/Washington (BWI)	>	SAN JUAN Luis Munoz Marin Intl, San Juan (SJU)
Departure	Wed Oct 28, 2020 8:55 AM	Arrival	Wed Oct 28, 2020 1:05 PM
Departure terminal		Arrival terminal	T-B
Class	ECONOMY	Airline check in ID	QBQ4TW
Meal		Status	Confirmed
Duration	04:10	Ticket number	
Seat		Frequent flyer	73184871
Equipment	Boeing 737-700	Air miles	1564
<input checked="" type="checkbox"/> Check in	Baggage	More flight information ▶	

PREFERRED
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Other	
Date	Wed Oct 28, 2020
Details	SOUTHWEST 1276L DEPART BWI 28OCT 855A ARRIVE SJU 105P CONFIRMATION QBQ4TW

Invoice/Ticket information for STEVEN M RUPKA**Client reference: 26318.002001****Total Invoiced Amount:** \$220.10**Ticket:** 2330462764 **Invoice:** 0024724 **Amount:** \$185.10**Payment:** AXXXXXXXXXXXX1000 **Date:** 20-Oct-2020**Service fee:** 8900798502087 **Date:** 20-Oct-2020 **Amount:** \$35.00**Description:** AIR TICKET**Payment:** AXXXXXXXXXXXX1000**Information specific to this trip**

- You have purchased a non-refundable fare on Southwest Airlines. Any changes are subject to change fee plus any fare increase
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- **Billable/Non-billable:** B
- **Client Matter:** 26318.002001

Travel Assistance Contact Information

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Other information and remarks

- Download GO Lawyers Travel, our complimentary mobile application, to view and manage itineraries, receive flight alerts, check-in online and more. Register with your business email address so this trip will automatically appear in the My Trips section of the app. [iPhone](#) or [Android](#)

Feedback

We value your input and welcome you to provide your feedback [here](#).

View your complete itinerary online ›

Expense Report

Report ID: 0100-4324-2429

Report Name	K&S Business Development / PREPA
Expense Owner	Steve Kupka (114781)
Expense Owner ID	114781
Created By	Candy Limon (116246)
Date	Nov 6, 2020
To Be Paid In	USD



Please place this cover sheet in front of hardcopy receipt pages and then scan or fax to:
Email: expense@chromefile.com Fax: (214) 540-1162

Financial Summary

	Total (USD)
Total Expenses Reported	463.20
Amount Due Expense Owner	463.20

Expense Summary

Expense Type	Total (USD)
Airfare	463.20
Total	463.20

Allocation Summary

Allocations Charged	Total (USD)
26318.002001 Puerto Rico Electric Power Federal Government Affairs	463.20
Total	463.20

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KING & SPALDING

Travel arrangements for **KUPKA/STEVEN M**

Agency Locator: **MLFASJ**

Client reference: **26318.002001**

ITINERARY VERSION 1 OF 1 - OCT 01, 2020

We have provided your contact information to all carriers on this itinerary. If you wish to remove it, please contact a travel consultant.

View your itinerary in our app: [iPhone](#) or [Android](#)

From / To		Flight / Provider	Departure / Arrival		Links
Fri Oct 09, 2020		JetBlue Airways B61348	6:15 PM- 9:58 PM	Check in	> Traveler Benefits
Flight	Luis Munoz Marin Intl, San Juan(SJU) - Ronald Reagan National, Washington, DC(DCA)				> Traveller Toolbox
					> Feedback
					> Blog
					> Facebook
					> LinkedIn
Print version					
B6 1348	SAN JUAN Luis Munoz Marin Intl, San Juan (SJU)	>	WASHINGTON D.C. Ronald Reagan National, Washington, DC (DCA)		
Departure	Fri Oct 09, 2020 6:15 PM	Arrival	Fri Oct 09, 2020 9:58 PM		
Departure terminal	T-A	Arrival terminal	T-B		
Class	ECONOMY	Airline check in ID	AURERS		
Meal		Status	Confirmed		
Duration	03:43	Ticket number	2797522724989		
Seat	9C	Frequent flyer	2106095230		
Equipment	Airbus A320	Air miles	1554		
<input checked="" type="checkbox"/> Check in	Baggage	More flight information ▶			

Invoice/Ticket information for STEVEN M KUPKA

Client reference: **26318.002001**

Total Invoiced Amount: \$233.20

Ticket: 2797522724989 Invoice: 0134018 Amount: \$198.20

Payment: AXXXXXXXXXXXX1000 Date: 01-Oct-2020

Service fee: 8900798376331 Date: 01-Oct-2020 Amount: \$35.00

Description: AIR TICKET

Payment: AXXXXXXXXXXXX1000

Information specific to this trip

- You have purchased a non-refundable fare on JetBlue Airways. Any changes are subject to change fee plus any fare increase
- COVID-19 is a fluid situation and information will be updated by the US Department of State and the Centers for Disease Control as it becomes available. Please see the [DOS website](#) and [CDC website](#). All information related to COVID-19 provided by Lawyers Travel is based on the information available at the time of reservation. Due to the evolving nature of COVID-19, we cannot guarantee the accuracy and completeness of any such information provided.

Lawyers Travel does not represent or warrant that any destination set forth on this itinerary is safe, advisable to visit or without risk or that any travel restrictions listed are accurate and up to date. Lawyers Travel assumes no liability for any financial damages or health issues that may result from travel to such destinations, including, but not limited to, any damages relating to contracting COVID-19 as a result of reliance on any travel information provided by Lawyers Travel.

Airlines have implemented enhanced security screenings for passengers when departing/arriving at most airports worldwide. Please ensure you allow extra time to complete the check in process and to clear security.

Many carriers, airports and local municipalities have implemented new regulations requiring travelers to wear face coverings. Please ensure you check all requirements for your destination, airline, hotel and/or transportation supplier prior to travel.

- **Client Matter:** 26318.002001
- **Billable/Non-billable:** B

Travel Assistance Contact Information

For travel assistance 24 hours a day, please call your dedicated number at 470-225-4653. Your access code is FE0C.

Other information and remarks

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Feedback

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View your complete itinerary online ›

KING & SPALDING

Travel arrangements for **KUPKA/STEVEN M**

Agency Locator: **IROFIN**

Client reference: **26318.002001**

ITINERARY VERSION 1 OF 1 - OCT 01, 2020

View your itinerary in our app: [iPhone](#) or [Android](#)

Travel Consultant Remarks



YOUR SOUTHWEST AIRLINES E-TICKET CONFIRMATION IS - LJB5TE
SOUTHWEST DOES NOT OFFER PREASSIGNED SEATS


From / To	Flight / Provider	Departure / Arrival	Links
Other Wed Oct 07, 2020			> Traveler Benefits
Flight Wed Oct 07, 2020 Baltimore/Washington(BWI) - Luis Munoz Marin Intl, San Juan(SJU)	Southwest Airlines WN1276	8:55 AM-1:05 PM	> Traveller Toolbox
			> Feedback
Other Wed Oct 07, 2020			> Blog
Hotel Wed Oct 07, 2020- Fri Oct 09, 2020 CONDADO VANDERBILT HOTEL	Preferred Hotels And Resorts		> Facebook
			> LinkedIn

 **Print version**

PREFERRED
HOTEL
PARTNERS
PROGRAM

Other	
Date	Wed Oct 07, 2020
Details	PAPERLESS TICKET CONFIRMATION-LJB5TE

 WN 1276 BALTIMORE Baltimore/Washington (BWI)  SAN JUAN Luis Munoz Marin Intl, San Juan (SJU)			
Departure	Wed Oct 07, 2020 8:55 AM	Arrival	Wed Oct 07, 2020 1:05 PM
Departure terminal		Arrival terminal	T-B
Class	ECONOMY	Airline check in ID	LJB5TE
Meal		Status	Confirmed
Duration	04:10	Ticket number	
Seat		Frequent flyer	73184871
Equipment	Boeing 737-700	Air miles	1564

☒ **Check in**  **Baggage**

[More flight information](#) ▶

Other

Document Page 825 of 850

Date	Wed Oct 07, 2020
Details	SOUTHWEST 1276L DEPART BWI 07OCT 855A ARRIVE SJU 105P CONFIRMATION LJB5TE


CONDADO VANDERBILT HOTEL
1055 ASHFORD AVENUE, SAN JUAN PR 00907, PR

Check in	Wed Oct 07, 2020	Check out	Fri Oct 09, 2020
Status	Confirmed	Duration	2 nights
Room	OVATION TRAVEL WIFI BKFST TOWER OCEAN VIEW KING-OCEAN VIEW-1 KING-460SQFT -WIFI-SMART TV- BOTTLED WATER		
Rate	USD259.00	Approx. total	USD689.98
Telephone no.	1-787-7215500	Fax	1-787-7291919
No. of rooms	1	No. of Guests	01
Reference	62647SC023088	Freq. guest ID	8B381E
Special info.	NONSMOKING ROOM KING BED		
Remarks	CANCEL BY 6 PM DAY OF ARRIVAL TO AVOID PENALTY		

Invoice/Ticket information for STEVEN M KUPKA
Client reference: 26318.002001

Total Invoiced Amount:	\$265.10			
Ticket:	2326049454	Invoice:	0024647	Amount: \$230.10
Payment:	AXXXXXXXXXXXXX1000	Date:	01-Oct-2020	
Service fee:	8900798371755	Date:	01-Oct-2020	Amount: \$35.00
Description:	AIR TICKET			
Payment:	AXXXXXXXXXXXXX1000			

Information specific to this trip

- Any changes or cancellations to your Southwest Airlines reservation must be made prior to the scheduled flight departure. Otherwise, the ticket becomes invalid with no residual value
- You have purchased a non-refundable fare on Southwest Airlines. Any changes are subject to change fee plus any fare increase
- COVID-19 is a fluid situation and information will be updated by the US Department of State and the Centers for Disease Control as it becomes available. Please see the [DOS website](#) and [CDC website](#). All information related to COVID-19 provided by Lawyers Travel is based on the information available at the time of reservation. Due to the evolving nature of COVID-19, we cannot guarantee the accuracy and completeness of any such information provided.

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- **Client Matter:** 26318.002001
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Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10402563
Invoice Date: 12/28/2020
Client No. 26318
Matter No. 002001

For Professional Services Through 11/30/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs	11/2/2020	Kupka, Steve	Call with Wayne Stensby (LUMA) re review federal priorities and CDBG	1.0	750.00
B834 Federal Government Affairs	11/2/2020	Kupka, Steve	PREPA federal working group re agenda	1.0	750.00
B834 Federal Government Affairs	11/2/2020	Kupka, Steve	PrepaNet telecom subsidiary documents re review PrepaNet telecom overview documents	2.5	1,875.00
B834 Federal Government Affairs	11/2/2020	Crawford, Julie	Assist S. Kupka with preparation regarding 11/3 working group meeting	0.1	36.00
B834 Federal Government Affairs	11/3/2020	Massoni, Greg	Attn to PREPA public relations matters	0.5	250.00
B834 Federal Government Affairs	11/3/2020	Kupka, Steve	REDACTED: Call with administration representative re CDBG funding	1.0	750.00
B834 Federal Government Affairs	11/3/2020	Kupka, Steve	REDACTED: Conference call with AAFAF representative and consultant re CDBG DR funding strategy	1.5	1,125.00
B834 Federal Government Affairs	11/4/2020	Kupka, Steve	Prepare overview of PREPA federal document re Pierluisi transition	2.5	1,875.00
B834 Federal Government Affairs	11/4/2020	Kupka, Steve	REDACTED: Conference call re PREPA transition plan	1.0	750.00
B834 Federal Government Affairs	11/4/2020	Kupka, Steve	REDACTED: Conference call with representative for Governor-Elect Pierluisi re PREPA/LUMA briefing to Pierluisi	1.5	1,125.00
B834 Federal Government Affairs	11/5/2020	Kupka, Steve	REDACTED: Conference call with consultant and federal representative re CDBG DR funds	1.0	750.00
B834 Federal Government Affairs	11/5/2020	Kupka, Steve	REDACTED: Prepare briefing book and overview document for HUD meeting	3.5	2,625.00
B834 Federal Government Affairs	11/6/2020	Kupka, Steve	PREPA federal working group agenda and documents	1.0	750.00
B834 Federal Government Affairs	11/6/2020	Kupka, Steve	REDACTED: Conference call with consultant and PRFAA representative re CDBG DR funding issues	1.0	750.00
B834 Federal Government Affairs	11/9/2020	Kupka, Steve	Conference call with Shelby Guilbert and Fernando Padilla re insurance claim issue	1.0	750.00
B834 Federal Government Affairs	11/9/2020	Kupka, Steve	REDACTED: Conference call with consultants and representatives re CDBG DR strategy meeting	1.5	1,125.00
B834 Federal Government Affairs	11/10/2020	Massoni, Greg	Attn to PREPA public relations matters	0.5	250.00
B834 Federal Government Affairs	11/10/2020	Kupka, Steve	REDACTED: Conference call with PRFAA and AAtat representatives re federal COVID legislation	1.0	750.00
B834 Federal Government Affairs	11/10/2020	Kupka, Steve	REDACTED: Prepare for and participate on Weekly PREPA Federal Working Group conference call	1.0	750.00
B834 Federal Government Affairs	11/11/2020	Kupka, Steve	REDACTED: Briefing with Secretary of Energy representative re PREPA/Luma Briefing	1.0	750.00
B834 Federal Government Affairs	11/11/2020	Kupka, Steve	REDACTED: Conference call with administration representative re FOMB issues	1.5	1,125.00
B834 Federal Government Affairs	11/11/2020	Kupka, Steve	REDACTED: Conference call with FOMB representative re PREPA update	1.0	750.00
B834 Federal Government Affairs	11/12/2020	Kupka, Steve	Review CARES Act legislative language re relief funding expiration 12/31/20 issues	2.5	1,875.00
B834 Federal Government Affairs	11/12/2020	Kupka, Steve	REDACTED: Conference call with AAFAF representatives and consultant re strategy session on "Lame Duck" legislative efforts for PR	1.5	1,125.00
B834 Federal Government Affairs	11/12/2020	Kupka, Steve	REDACTED: Conference call with consultants re PREPA Board	1.0	750.00

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10402563
Invoice Date: 12/28/2020
Client No. 26318
Matter No. 002001

For Professional Services Through 11/30/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs	11/12/2020	Kupka, Steve	REDACTED: Meeting with FOMB representative re Puerto Rico agenda for November 18-20 trip	1.5	1,125.00
B834 Federal Government Affairs	11/13/2020	Kupka, Steve	Conference call with Fernando Padilla re PREPA fuel contract extension	1.0	750.00
B834 Federal Government Affairs	11/13/2020	Kupka, Steve	Briefing paper preparation re FOMB fuel contract	1.5	1,125.00
B834 Federal Government Affairs	11/13/2020	Kupka, Steve	REDACTED: Conference call with Fernando Padilla and FOMB representative re fuel contract background and FOMB agenda	1.0	750.00
B834 Federal Government Affairs	11/13/2020	Kupka, Steve	REDACTED: Conference call with FOMB representative re PREPA fuel contract	0.5	375.00
B834 Federal Government Affairs	11/13/2020	Kupka, Steve	REDACTED: Conference call with Pierluisi Administration representative re PREPA transition agenda	1.5	1,125.00
B834 Federal Government Affairs	11/13/2020	Kupka, Steve	REDACTED: De-brief with consultant and administration representative re PREPA CDBG-DR funds	1.0	750.00
B834 Federal Government Affairs	11/13/2020	Kupka, Steve	REDACTED: Review Prepa fuel contract extension re FOMB	1.5	1,125.00
B834 Federal Government Affairs	11/16/2020	Kupka, Steve	Conference call with Javier Tirado (AAFAF) and John Merriman (DLA) re Cares Act federal funding issues	1.0	750.00
B834 Federal Government Affairs	11/16/2020	Kupka, Steve	Prepare agenda and detail for PREPA federal working group conference call	1.0	750.00
B834 Federal Government Affairs	11/16/2020	Kupka, Steve	REDACTED: Periluisi transition conference call with administration representatives re PREPA	1.5	1,125.00
B834 Federal Government Affairs	11/17/2020	Kupka, Steve	Review and comment on GAO Report "Puerto Rico Electricity FEMA and HUD have not approved Long-term Projects"	4.5	3,375.00
B834 Federal Government Affairs	11/17/2020	Kupka, Steve	PREPA federal working group conference call re Admiral Brown Report	1.0	750.00
B834 Federal Government Affairs	11/17/2020	Kupka, Steve	Conference call with Fernando Padilla re FOMB Fuel contract issue	1.0	750.00
B834 Federal Government Affairs	11/17/2020	Massoni, Greg	Attn to PREPA public relations matters	0.5	250.00
B834 Federal Government Affairs	11/17/2020	Kupka, Steve	REDACTED: Conference call with consultants re FOMB candidates	1.0	750.00
B834 Federal Government Affairs	11/17/2020	Kupka, Steve	REDACTED: Conference call with P-3 representatives re FOMB P-3 agenda	1.0	750.00
B834 Federal Government Affairs	11/18/2020	Kupka, Steve	GAO briefing overview and analysis	2.5	1,875.00
B834 Federal Government Affairs	11/18/2020	Kupka, Steve	REDACTED: Attention to GAO Report "Puerto Rico Electricity" re briefing for federal government and administration representatives	1.0	750.00
B834 Federal Government Affairs	11/18/2020	Kupka, Steve	REDACTED: Meeting with P-3 representatives re PREPA transition meeting and PREPA briefing	2.5	1,875.00
B834 Federal Government Affairs	11/19/2020	Kupka, Steve	Meeting with Wayne Stensby, CEO - LUMA	1.5	1,125.00
B834 Federal Government Affairs	11/19/2020	Kupka, Steve	REDACTED: Conference call with consultant and counsel FOMB Board candidate	1.0	750.00
B834 Federal Government Affairs	11/19/2020	Kupka, Steve	REDACTED: Meeting with AAFAF representative re FEMA funding for PREPA planning meeting	1.5	1,125.00
B834 Federal Government Affairs	11/19/2020	Kupka, Steve	REDACTED: Meeting with COR3 representative re FOMB Board issues	1.5	1,125.00
B834 Federal Government Affairs	11/20/2020	Kupka, Steve	Monitor and record FOMB meeting re PREPA Fuel contract approval	3.0	2,250.00

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10402563
Invoice Date: 12/28/2020
Client No. 26318
Matter No. 002001

For Professional Services Through 11/30/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B834 Federal Government Affairs	11/20/2020	Kupka, Steve	Conference call with Fernando Padilla re PREPA Diesel Fuel contract update for FOMB	1.0	750.00
B834 Federal Government Affairs	11/20/2020	Kupka, Steve	PREPA Federal Working Group Agenda	0.5	375.00
B834 Federal Government Affairs	11/20/2020	Kupka, Steve	REDACTED: Call with FOMB representative re PREPA Fuel contract issue	0.5	375.00
B834 Federal Government Affairs	11/20/2020	Kupka, Steve	REDACTED: Meeting with COR-3 representative re FOMB Fuel issue	1.0	750.00
B834 Federal Government Affairs	11/24/2020	Massoni, Greg	Attn to PREPA public relations matters	0.5	250.00
B834 Federal Government Affairs	11/24/2020	Kupka, Steve	Conference call with Fernando Padilla re Biden transition issues	1.0	750.00
B834 Federal Government Affairs	11/24/2020	Kupka, Steve	REDACTED: Conference call with FOMB representative re planning meeting for PR trip (PREPA briefing)	1.0	750.00
B834 Federal Government Affairs	11/24/2020	Kupka, Steve	REDACTED: Conference call with PRFAA representatives re Pieriluisi transition plan	1.5	1,125.00
B834 Federal Government Affairs	11/25/2020	Kupka, Steve	REDACTED: Conference call with consultant and FOMB representative re FOMB	1.5	1,125.00
B834 Federal Government Affairs	11/27/2020	Kupka, Steve	REDACTED: Conference call with FOMB representative re planning meeting for PR trip (PREPA briefing and PR trip)	1.5	1,125.00
B834 Federal Government Affairs	11/30/2020	Kupka, Steve	Call with Ralph Krail re PREPA federal working group agenda	0.5	375.00
B834 Federal Government Affairs	11/30/2020	Kupka, Steve	Prepare agenda for PREPA working group meeting	1.0	750.00
B834 Federal Government Affairs	11/30/2020	Kupka, Steve	REDACTED: Call with David Owens re prep briefing for FOMB representative	1.0	750.00
B834 Federal Government Affairs	11/30/2020	Kupka, Steve	REDACTED: Conference call with consultant re FOMB/White House candidates	1.0	750.00
B834 Federal Government Affairs	11/30/2020	Kupka, Steve	REDACTED: Conference call with representative for congress member re PREPA briefing and FOMB issues	1.0	750.00
B834 Federal Government Affairs Total				83.6	62,161.00
Grand Total				83.6	62,161.00

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10402563
Invoice Date: 12/28/2020
Client No. 26318
Matter No. 002001

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Kupka, Steve	81.5	750.00	61,125.00
Partner Total		81.5		61,125.00
Consultant	Massoni, Greg	2.0	500.00	1,000.00
Consultant Total		2.0		1,000.00
Paralegal	Crawford, Julie	0.1	360.00	36.00
Paralegal Total		0.1		36.00
Professional Fees		83.6		62,161.00

Client Puerto Rico Electric Power Authority
Matter Federal Government Regulatory Matters

Invoice No. 10402563
Invoice Date: 12/28/2020
Client No. 26318
Matter No. 002001

Task Summary

Task	Hours	Amount
B834 Federal Government Affairs	83.6	62,161.00
Total	83.6	62,161.00

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10402564
Invoice Date: 12/28/2020
Client No. 26318
Matter No. 002002

For Professional Services Through 11/30/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	11/1/2020	Bowe, Jim	Research approaches to VPPs taken in various U.S. regulatory jurisdictions per M. Irizarry, A. Baretty request	2.0	1,890.00
B803 Business Operations	11/2/2020	Langa, Fernando	Review and analyze professional services agreement	0.7	476.00
B803 Business Operations	11/2/2020	Malone, Kelly	Attention to pending matters (GridMod A&E PSAs, Solar PPOAs, Insurance Claims, FOMB matters) (0.4) and Online Regulatory Platform (3.6)	4.0	3,960.00
B803 Business Operations	11/2/2020	Bowe, Jim	Participate in conference call with K. Malone, S. Kupka, K. Futch regarding results of meetings 10/28-10/30 with PREPA Board members and senior officials (0.4); e-mails from M. Irizarry, D. Zabala (S&L) regarding slides for Energy Bureau meeting (0.1)	0.5	472.50
B803 Business Operations	11/2/2020	Stansbury, Brian	Research PPP approval process for procurement contracts for regulatory framework site	1.6	1,353.60
B803 Business Operations	11/2/2020	Bowe, Jim	E-mail from, to B. Stansbury regarding results of PREPA meetings 10/28-10/30	0.2	189.00
B803 Business Operations	11/2/2020	McNerney, Matt	Draft updates to PREPA sharepoint website	0.8	396.00
B803 Business Operations	11/2/2020	Zisman, Stuart	REDACTED: Call with client to discuss proponent's lender requirements (.5); follow up with R. Dailey regarding same (.5)	1.0	927.00
B803 Business Operations	11/3/2020	Martin, Silvia	Update comparison chart of generic renewable energy PPOA, RFP and Draft Procurement Plan in accordance with K. Futch Comments (4.5); review and revise PPOA template and commence to prepare risk analysis (1.8)	6.3	4,095.00
B803 Business Operations	11/3/2020	Stansbury, Brian	Draft and revise regulatory framework site	0.8	676.80
B803 Business Operations	11/3/2020	Delphin, Chris	Review draft assumption order in respect of amendments to PPOAs for operating projects; correspondence with client regarding same	3.2	2,521.60
B803 Business Operations	11/3/2020	Bowe, Jim	Review e-mails regarding slides to be presented to Energy Bureau on procurement plan, review and comment on S&L draft slides (0.2); review arguments regarding jurisdiction over LNG facilities relevant to NFE show cause proceeding (0.2)	0.4	378.00
B803 Business Operations	11/3/2020	Malone, Kelly	Attention to GridMod (Vanderweil Engineering A&E PSA);	0.4	396.00
B803 Business Operations	11/4/2020	Delphin, Chris	Review draft assumption order in respect of amendments to PPOAs for operating projects	0.2	157.60
B803 Business Operations	11/4/2020	Bowe, Jim	E-mails regarding slides for Energy Bureau presentation on procurement plan and timing from, to M. Irizarry, D. Zabala (S&L) 0.2); e-mails regarding Pierluisi victory in PR governor race (0.1)	0.3	283.50
B803 Business Operations	11/4/2020	Bowe, Jim	E-mails regarding steps that could help compress renewables and storage permitting time frames from, to K. Bolanos (D&V), D. Zabala (S&L) , M. Irizarry, consider same	0.5	472.50
B803 Business Operations	11/4/2020	Bowe, Jim	E-mails from, to M. Irizarry, K. Bolanos (D&V) regarding request to PREB for technical conference	0.3	283.50
B803 Business Operations	11/4/2020	Bowe, Jim	Respond to M. Irizarry question regarding sources of information in IRP regarding BESS, research same	0.5	472.50
B803 Business Operations	11/4/2020	Bowe, Jim	Review IRP Main report for discussions of pricing and and bidding of BESS at request of M. Irizarry and D. Zabala (S&L)	0.7	661.50
B803 Business Operations	11/4/2020	Bowe, Jim	Review P. Daou e-mail regarding VPPs and DER service integration into renewables RFP (0.2); participate in conference call regarding integration of BESS into PREPA's renewable procurement plant with G. Soto, M. Irizarry, J. Soto, D. Zabala (S&L), T. Coyne (S&L), P. Dahou (S&L), A. Galven (S&L), K. Hernandez (S&L) (1.6)	1.8	1,701.00
B803 Business Operations	11/4/2020	Malone, Kelly	Attention to Online Regulatory Platform matters	2.8	2,772.00
B803 Business Operations	11/4/2020	Martin, Silvia	Continue preparing risk analysis for renewable energy PPOA (3.7); update comparison chart to align with risk analysis (1.5)	5.2	3,380.00
B803 Business Operations	11/4/2020	Zisman, Stuart	Call to discuss rejection motions (.5); attention to shovel ready PPOAs (.5)	1.0	927.00
B803 Business Operations	11/4/2020	Petersen, Josh	Review existing shovel-ready and operating PPOAs termination provisions; transaction correspondence	0.8	662.40
B803 Business Operations	11/5/2020	Bowe, Jim	Review press reports regarding PR election results and consider potential impacts on PREPA initiatives and LUMA transaction	0.2	189.00
B803 Business Operations	11/5/2020	Petersen, Josh	Review existing shovel-ready and operating PPOAs termination provisions; draft termination letters regarding the same; review and revise transaction closing checklists regarding the same; transaction correspondence	2.8	2,318.40
B803 Business Operations	11/5/2020	Bowe, Jim	Review form of draft PPOA prepared for renewables RFP	0.4	378.00
B803 Business Operations	11/5/2020	Langa, Fernando	Review and analyze professional services agreement	1.2	816.00
B803 Business Operations	11/5/2020	Stansbury, Brian	Draft and revise regulatory framework site	2.5	2,115.00

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10402564
Invoice Date: 12/28/2020
Client No. 26318
Matter No. 002002

For Professional Services Through 11/30/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	11/5/2020	Delphin, Chris	Correspondence regarding P3 approval; draft letter to the FOMB regarding approval of the transaction documents for the Punta Lima Wind Farm	1.1	866.80
B803 Business Operations	11/5/2020	Malone, Kelly	REDACTED: Attention to GridMod (A&E PSAs) (0.4) and Online Regulatory Platform (Legislative Summaries and LUMA OMA analysis) (3.2);	3.6	3,564.00
B803 Business Operations	11/5/2020	Zisman, Stuart	REDACTED: Call to discuss PPOAs and various title III motions (.7); review proponent's lender documents (.3); conference with K. Futch regarding same (.8)	1.8	1,668.60
B803 Business Operations	11/6/2020	Zisman, Stuart	Review consent documents (.3); attention to related issues (.2)	0.5	463.50
B803 Business Operations	11/6/2020	Stansbury, Brian	Draft and revise updates to regulatory framework sharepoint site	1.3	1,099.80
B803 Business Operations	11/6/2020	Petersen, Josh	Attend to developer response letter related matters; review and revise template PPOA; transaction correspondence	3.2	2,649.60
B803 Business Operations	11/6/2020	Bowe, Jim	Review revised PowerPoint for presentation to PREB on renewable and energy storage procurement plans (0.4), review NERC study on Integration of Inverter-Based Resources Into Bulk Power Systems(0.5)	0.9	850.50
B803 Business Operations	11/6/2020	Bowe, Jim	Draft letter to FOMB Executive Director seeking meeting to discuss PREPA's renewable resource procurement plans (0.9); review NERC study on Integration of Inverter-Based Resources Into Bulk Power Systems (0.4)	1.3	1,228.50
B803 Business Operations	11/6/2020	Bowe, Jim	Review and comment upon draft presentation to Energy Bureau on battery energy storage and renewables procurement and timing of same, transmit comments to M. Irizarry, A. Baretty, D. Zabala (S&L), et al. (2.0); review FERC report on Integrating Inverter-based Resources into Bulk Power Systems (0.4)	2.4	2,268.00
B803 Business Operations	11/6/2020	Bowe, Jim	Review press reports regarding statehood vote, Pierluisi victory and implications for policy in Puerto Rico (0.2); e-mails regarding QF rider and potential application to renewables projects, discuss same with K. Futch (0.3); teleconference with K. Futch regarding changes required for renewable PPOA to be used with renewables RFP, e-mail regarding same to K. Bolanos, M. Vasquez (D&V) (1.0)	1.5	1,417.50
B803 Business Operations	11/6/2020	Langa, Fernando	Review and analyze professional services agreement	0.9	612.00
B803 Business Operations	11/6/2020	Malone, Kelly	Attention to Online Regulatory Platform (Legislative Summaries and LUMA OMA analysis);	3.2	3,168.00
B803 Business Operations	11/6/2020	Delphin, Chris	Review revised draft assumption order in respect of amendments to PPOAs for operating projects	0.3	236.40
B803 Business Operations	11/9/2020	Bowe, Jim	Discuss revised draft PowerPoint presentation to Energy Bureau regarding DER and VPP procurement with K. Futch	0.8	756.00
B803 Business Operations	11/9/2020	Guilbert, Shelby	Attend weekly update call	0.5	470.00
B803 Business Operations	11/9/2020	Bowe, Jim	Review analysis of alternative approaches to VPPs	2.0	1,890.00
B803 Business Operations	11/9/2020	Bowe, Jim	Review information regarding VPP implementation (0.4); participate in conference call with D. Zabala and P. Daou (S&L), M. Irizarry regarding treatment of distributed energy resources and demand response and potential approach to Energy Bureau (1.0); revise presentation for sharing with Energy Bureau to reflect, M. Irizarry guidance on approach to DR, VPPs (1.8)	3.2	3,024.00
B803 Business Operations	11/9/2020	Bowe, Jim	Review Energy Bureau notice regarding interconnection of distributed generation, e-mail A. Baretty, et al. regarding same; review order addressing same	0.5	472.50
B803 Business Operations	11/9/2020	Bowe, Jim	Review, respond to D. Zabala (S&L) comments on PowerPoint presentation for Energy Bureau	0.6	567.00
B803 Business Operations	11/9/2020	Petersen, Josh	Review developer responses to PREPA September 2nd letter; attend to K. Datta questions regrading the same; transaction correspondence	3.1	2,566.80
B803 Business Operations	11/9/2020	Bowe, Jim	Participate in conference call regarding K&S work streams with K. Malone, S. Kupka, S. Guilbert, S. Zisman, D. Kiefer, B. Stansbury, K. Futch, J. Reyes (S/LRV)(0.5); e-mail regarding comments regarding Energy Bureau presentation on procurement plan from M. Irizarry, K. Futch (0.2); teleconference with K. Malone regarding regulatory framework project and addition of resources to build framework out (0.2)	0.9	850.50
B803 Business Operations	11/9/2020	Bowe, Jim	Review analysis of approaches to VPPs in various U.S. jurisdictions, prepare for conference call with M. Irizarry, A. Baretty, et al. regarding same	0.8	756.00
B803 Business Operations	11/9/2020	Malone, Kelly	Attention to RE RFP (review of Prepa's Motion Submitting Procurement Plan and Letter to FOMB) (2.7) and Online Regulatory Platform (legislative review and LUMA OMA analysis) (1.5)	4.2	4,158.00

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10402564
Invoice Date: 12/28/2020
Client No. 26318
Matter No. 002002

For Professional Services Through 11/30/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	11/9/2020	Stansbury, Brian	Research, draft, and revise regulatory framework site	1.6	1,353.60
B803 Business Operations	11/9/2020	Zisman, Stuart	Attention to PPOAs (.5); call to discuss assumption process and lender requirements (.5); review and comment on email to PPOA sponsors (.5)	1.5	1,390.50
B803 Business Operations	11/10/2020	Stansbury, Brian	Review and comment on updated regulatory framework site	0.6	507.60
B803 Business Operations	11/10/2020	Bowe, Jim	Research VPP and related contractual examples, review Hawaii Electric examples of grid services agreements, VPP procurement and download related orders and reports	1.5	1,417.50
B803 Business Operations	11/10/2020	Bowe, Jim	Participate in Federal Affairs Working Group conference call (0.7); teleconference with B. Stansbury regarding obtaining input on regulatory roadmap share point site, emails from, to B. Stansbury, S. Kupka regarding same (0.3)	1.0	945.00
B803 Business Operations	11/10/2020	Bowe, Jim	E-mails regarding revisions to presentation to Energy Bureau regarding renewables and DER procurement, revise presentation in response to comments	0.5	472.50
B803 Business Operations	11/10/2020	Snyder, Jesse	Review and analyze issues related to disaster relief funding with attention to issues to include on the sharepoint site (1.3)	1.3	989.30
B803 Business Operations	11/10/2020	Zisman, Stuart	Correspondence with client regarding PPOA assumption process (.4); provide comments to draft motion and order (.9); follow up regarding same (.5)	1.8	1,668.60
B803 Business Operations	11/10/2020	Malone, Kelly	Attention to RE RFP (review of Prepa's Motion Submitting Procurement Plan and assessment of RFP changes) (3.1), Online Regulatory Platform (legislative review and LUMA OMA analysis) (1.8) and Weekly Call with PREPA Team (0.5)	5.4	5,346.00
B803 Business Operations	11/10/2020	Petersen, Josh	Review and revise PLWF PPOA Letter to FOMB; transaction correspondence	0.4	331.20
B803 Business Operations	11/10/2020	Bowe, Jim	E-mails from, to M. Irizarry regarding presentation to Energy Bureau	0.1	94.50
B803 Business Operations	11/10/2020	Bowe, Jim	Discuss Federal Affairs Working Group conference call attendance, seeking input on regulatory roadmap, with S. Kupka	0.2	189.00
B803 Business Operations	11/10/2020	Bowe, Jim	Review request for technical conference in NEPR-MI-2020	0.2	189.00
B803 Business Operations	11/10/2020	Guilbert, Shelby	Attend Federal Affairs call	0.7	658.00
B803 Business Operations	11/10/2020	McNerney, Matt	Draft updates to sharepoint website regarding PPP approval framework	1.2	594.00
B803 Business Operations	11/10/2020	Delphin, Chris	Coordinate with sponsors of operating projects for the delivery of certifications and execution of amendments to PPOAs for operating projects	0.9	709.20
B803 Business Operations	11/10/2020	Martin, Silvia	REDACTED: Prepare closing checklist for amendments to four operating-PPOAs	0.3	195.00
B803 Business Operations	11/11/2020	Stansbury, Brian	Correspond with local counsel regarding regulatory framework analysis	0.2	169.20
B803 Business Operations	11/11/2020	Stansbury, Brian	Correspond with R. Baggers regarding regulatory framework analysis	0.2	169.20
B803 Business Operations	11/11/2020	Stansbury, Brian	Revise and update regulatory framework analysis	1.2	1,015.20
B803 Business Operations	11/11/2020	Bowe, Jim	E-mail A. Baretty, M. Irizarry, D. Zabala (S&L), et al. regarding VPP documentation example	0.7	661.50
B803 Business Operations	11/11/2020	Bowe, Jim	Review EcoElectrica reports to FERC in CP95-35 (0.1); review K. Malone e-mail regarding renewable energy generation sources and storage RFP and e-mails regarding same to K. Malone and K. Bolanos (D&V) (0.6); assemble, review and transmit examples of other jurisdictions' approaches to distributed generation interconnection, procurement of VPPs to A. Baretty, M. Irizarry, D. Zabala (S&L), et al. (0.8); e-mails from, to K. Futch regarding compiling comments on RFP and draft renewables PPOA (0.3)	2.8	2,646.00
B803 Business Operations	11/11/2020	Bowe, Jim	E-mails regarding input request relating to regulatory roadmap share point site (0.3); teleconference with K. Bolanos (D&V) regarding review and commenting on draft procurement regulation in NEPR-MI-2020-0014, status of work on procurement RFP and form of PPOA implementation of VPPs, coordination with LUMA and P&A(1.2)	1.7	1,606.50
B803 Business Operations	11/11/2020	Snyder, Jesse	Update sharepoint site with case law attending to FEMA authorities and grants of administrative power (1.2)	1.2	913.20
B803 Business Operations	11/11/2020	Snyder, Jesse	Review and analyze cases on FEMA administrative actions with respect to Puerto Rico (1.8)	1.8	1,369.80
B803 Business Operations	11/11/2020	Snyder, Jesse	Prepare summary for sharepoint site of GSA disaster recovery issues with attention to Puerto Rican, contractor, and grantee rights (2.1)	2.1	1,598.10
B803 Business Operations	11/11/2020	Papadopoulos, Melanie	Participate in weekly update call with the team	0.6	256.80

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B803 Business Operations	11/11/2020	Snyder, Jesse	Research and analyze issues related to the GSA Disaster Purchasing schedule with attention to Stafford Act issues (3.1)	3.1	2,359.10
B803 Business Operations	11/11/2020	Martin, Silvia	Review and revise K&S Questions/Comments on the RFP for Renewable Energy Generation Resources and energy Storage Systems	1.3	845.00
B803 Business Operations	11/11/2020	Malone, Kelly	Attention to RE RFP (assessment of RFP, preparation / delivery of High Level Comments on RFP requirements, & analysis of feedback) (6.5) and Online Regulatory Platform (attention to correspondence regarding same) (0.5)	7.0	6,930.00
B803 Business Operations	11/12/2020	Snyder, Jesse	Research, analyze, and summarize statutory authorities and regulations for community block grants issued by HUD (3.6)	3.6	2,739.60
B803 Business Operations	11/12/2020	Snyder, Jesse	Review and update sharepoint site with attention to inclusion of HUD authorities and issues related to community block grants (2.4)	2.4	1,826.40
B803 Business Operations	11/12/2020	Bowe, Jim	Review K. Futch draft outline of points to be made on renewables RFP documents, confer on same	1.0	945.00
B803 Business Operations	11/12/2020	Bowe, Jim	E-mails regarding analysis of alternatives in renewables procurement, discuss same with K. Futch	0.2	189.00
B803 Business Operations	11/12/2020	Bowe, Jim	Review FERC order 2222 for application to distributed energy resource initiative (1.6); review K. Futch analysis of points to be made on form of PPOA (0.2), teleconference with K. Futch regarding same (0.2)	2.0	1,890.00
B803 Business Operations	11/12/2020	Malone, Kelly	Attention to RE RFP (revisions to High Level Comments on RFP, call with S&L (D. Zabala) regarding same, analysis of feedback and review of interconnection, grid services, distributed generation, virtual power generation precedent) (5.5) and Online Regulatory Platform (attention to correspondence regarding same) (0.4)	5.9	5,841.00
B803 Business Operations	11/12/2020	Bowe, Jim	Review FERC order on integration of distributed energy resources into wholesale and retail electric markets (order No. 2222) for potential application to procurement of distributed energy resources in Puerto Rico	1.0	945.00
B803 Business Operations	11/12/2020	Stansbury, Brian	Review and revise FEMA and HUD portions of legal framework site	1.4	1,184.40
B803 Business Operations	11/12/2020	Zisman, Stuart	REDACTED: Call regarding PPOA selection process (.9); review and comment on various proposed motions (.5); questions regarding renewables proponent (.4)	1.8	1,668.60
B803 Business Operations	11/12/2020	Bowe, Jim	E-mails from, to K. Bolanos (D&V) regarding commenting on renewable procurement regulations, review same (0.3); e-mail from K. Futch regarding comments on PPOA form and procurement RFP (0.2); teleconference with B. McElmurray (NFE) regarding invoicing dispute relating to SJ 5&6 (0.3)	0.7	661.50
B803 Business Operations	11/13/2020	Stansbury, Brian	Draft and revise current version of regulatory framework analysis	2.0	1,692.00
B803 Business Operations	11/13/2020	Petersen, Josh	Review and revise template PPOA; prepare summary chart of PREB and FOMB requirements; update Box data room; transaction correspondence	0.9	745.20
B803 Business Operations	11/13/2020	Malone, Kelly	Attention to RE RFP (High Level Comments updates and correspondence regarding same) (1.8) and Online Regulatory Platform (attn to correspondence and review of online content) (1.8)	3.6	3,564.00
B803 Business Operations	11/13/2020	Langa, Fernando	Review and analyze professional services agreement	0.7	476.00
B803 Business Operations	11/13/2020	Bowe, Jim	Respond to F. Padilla questions regarding NFE position on FSPA invoices and alternative responses PREPA could advance	0.5	472.50
B803 Business Operations	11/13/2020	Bowe, Jim	E-mails to, from F. Padilla regarding NFE request for call to discuss FSPA invoicing dispute (0.3); review report regarding PR Government changes (0.1)	0.4	378.00
B803 Business Operations	11/14/2020	Malone, Kelly	Attention to RE RFP (High Level Comments updates and correspondence regarding same)	1.5	1,485.00
B803 Business Operations	11/14/2020	Petersen, Josh	Review and revise template PPOA; prepare summary chart of PREB and FOMB requirements; transaction correspondence	0.2	165.60
B803 Business Operations	11/14/2020	Langa, Fernando	Review and analyze professional services agreement	1.3	884.00
B803 Business Operations	11/14/2020	Zisman, Stuart	Respond to questions regarding PPOA evaluation process	0.5	463.50
B803 Business Operations	11/14/2020	Bowe, Jim	E-mails from to, F. Padilla, B. McElmurray (NFE) regarding inquiry concerning report of NFE vessel movement and alleged Jones Act violation, status of invoice dispute	0.3	283.50
B803 Business Operations	11/14/2020	Bowe, Jim	E-mails from, to NFE regarding reporter inquiries regarding NFE vessel movements and allegations of Jones Act violations	0.3	283.50
B803 Business Operations	11/15/2020	Petersen, Josh	Draft letter to K. Datta; attend to developer responses related matters; transaction correspondence	1.1	910.80
B803 Business Operations	11/15/2020	Zisman, Stuart	Review RFP PPOA summary (1.0); attention to PPOAs (1.3)	2.3	2,132.10
B803 Business Operations	11/15/2020	Bowe, Jim	Draft response for F. Padilla to reports inquiries regarding alleged violations of the Jones Act by NFE	0.5	472.50

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Matter No. **002002**

For Professional Services Through 11/30/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	11/16/2020	Bowe, Jim	Participate in conference call regarding renewable RFP with K. Malone, S. Zisman and K. Futch, review comments to be offered on procurement plan and discuss resolving same (0.9); review IRP Main Report regarding battery pricing and draft summary of same for distribution to D. Zabaal (S&L) and team (1.2)	2.1	1,984.50
B803 Business Operations	11/16/2020	Malone, Kelly	Attn to GridMod (A&E PSA certificate correspondence) (0.4), RE RFP (prepare comments) (3.2) and review of pending matters (0.5)	4.1	4,059.00
B803 Business Operations	11/16/2020	Guilbert, Shelby	Attend team update call	0.5	470.00
B803 Business Operations	11/16/2020	Bowe, Jim	Review proposed regulation in NEPR-MI-2020-0014 (0.4); review revised comments on renewable generation RFP (0.7)	0.8	756.00
B803 Business Operations	11/16/2020	Bowe, Jim	Participate in call with K. Malone, S. Kupka, S. Zisman, B. Stansbury, S. Guilbert, K. Futch regarding renewable procurement, A&E procurement, other work streams	0.6	567.00
B803 Business Operations	11/16/2020	Zisman, Stuart	Attention to PPOA RFP (.8); correspondence regarding same (.4); work on RFP documents and comments (1.8); attention to various court motions and termination letters (.8)	3.8	3,522.60
B803 Business Operations	11/16/2020	Bowe, Jim	Review proposed energy service company regulations issued in Case No. NEPR-MI-2020-0014	0.5	472.50
B803 Business Operations	11/16/2020	Stansbury, Brian	Research re regulatory framework SharePoint site	1.3	1,099.80
B803 Business Operations	11/16/2020	Langa, Fernando	Review and analyze professional services agreement	1.6	1,088.00
B803 Business Operations	11/16/2020	Petersen, Josh	Review shovel-ready PPOAs; review and revise PPOA termination letters; transaction correspondence	1.2	993.60
B803 Business Operations	11/17/2020	Stansbury, Brian	Revise and update regulatory framework site	1.2	1,015.20
B803 Business Operations	11/17/2020	Stansbury, Brian	Prepare for federal working group call	0.2	169.20
B803 Business Operations	11/17/2020	Stansbury, Brian	Review and summarize GAO report on FEMA and HUD funding	1.5	1,269.00
B803 Business Operations	11/17/2020	Zisman, Stuart	Review RFP comments and revise same (1.0); attention to PPOA and termination letters (1.0)	2.0	1,854.00
B803 Business Operations	11/17/2020	Snyder, Jesse	Review, revise, and further update sharepoint site with information from recent GAO report with attention to HUD and FEMA (2.7)	2.7	2,054.70
B803 Business Operations	11/17/2020	Snyder, Jesse	Review and analyze GAO report regarding HUD and FEMA long-term plans (2.4)	2.4	1,826.40
B803 Business Operations	11/17/2020	Stansbury, Brian	Participate in federal working group call	0.5	423.00
B803 Business Operations	11/17/2020	Snyder, Jesse	Review and analyze congressional correspondence regarding funding from FEMA and HUD with attention to Puerto Rico (0.3)	0.3	228.30
B803 Business Operations	11/17/2020	Malone, Kelly	Attn to GridMod (incorporation of FOMB mandatory provisions into A&E PSA) (0.6), RE RFP (prepare best RFP practices summary, assessment of RFP updates, prepare discussion points, meet with S&L (D. Zabala, T. Coyne & P. Daou) and D&V (M. Vazquez & K. Balanos) (6.4) and review GOA Report on FEMA Funding Delays in PR (1.1)	8.1	8,019.00
B803 Business Operations	11/17/2020	McNerney, Matt	Review and draft updates to sharepoint website	0.8	396.00
B803 Business Operations	11/17/2020	Delphin, Chris	Correspondence with K. Futch regarding surety bond issues	0.3	236.40
B803 Business Operations	11/17/2020	Bowe, Jim	Teleconference with K. Futch regarding FOMB contract review process and new required provisions terminating agreements for untrue statements (0.3); review GAO report on FEMA and HUD disaster relief funding issues (0.4); prepare for Federal Affairs Working Group conference call (0.1); review and prepare comments on proposed rule in NEPR-MI-2020-0014 (0.4)	1.2	1,134.00
B803 Business Operations	11/17/2020	Bowe, Jim	E-mails from J. Morelly, K. Bolanos (D&V) regarding extension of deadline for filing of comments in NEPR-MI-2020-014 (0.2); review M. Irizarry draft comments on same and respond to same with additional comments (1.8)	2.0	1,890.00
B803 Business Operations	11/17/2020	Bowe, Jim	Respond to e-mail regarding comments on energy service contract proposed regulation from K. Bolanos (D&V); consider comments on regulation	0.4	378.00
B803 Business Operations	11/17/2020	Bowe, Jim	Lead PREPA Federal Affairs Working Group conference call	0.5	472.50
B803 Business Operations	11/17/2020	Bowe, Jim	E-mail B. Stansbury regarding PREPA Federal Affairs Working Group call and regulatory roadmap status (0.1); prepare for same (0.1)	0.2	189.00
B803 Business Operations	11/17/2020	Bowe, Jim	Participate in conference call with S&L team (D. Zabala, T. Coyne, P. Daou), D&V team (M. Vazquez, K. Bolanos), K. Malone, K. Futch to discuss renewables and storage RFP	1.0	945.00
B803 Business Operations	11/17/2020	Langa, Fernando	Review and analyze professional services agreement	2.7	1,836.00

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	11/17/2020	Petersen, Josh	REDACTED: Draft PPOA termination letter cover emails for three renewable projects; update closing checklists for operating PPOAs; transaction correspondence	1.8	1,490.40
B803 Business Operations	11/18/2020	Langa, Fernando	Review and analyze professional services agreement	2.5	1,700.00
B803 Business Operations	11/18/2020	Papadopoulos, Melanie	Participate in weekly team strategy call to discuss the Hurricane Maria letter and other strategic points (0.4)	0.4	171.20
B803 Business Operations	11/18/2020	McNerney, Matt	Draft updates to sharepoint website	2.2	1,089.00
B803 Business Operations	11/18/2020	Bowe, Jim	E-mails regarding comments on procurement regulation draft from, to M. Irizarry, R. Rivera (0.2); e-mails regarding call on BESS from, to M. Irizarry, K. Bolanos (D&V), D. Zabala (S&L) (0.1)	0.3	283.50
B803 Business Operations	11/18/2020	Bowe, Jim	Review reports regarding prospects for debt restructuring deal (0.2); e-mails regarding comments on procurement regulations (0.3)	0.5	472.50
B803 Business Operations	11/18/2020	Snyder, Jesse	Continue researching and analyzing issues related to HUD and FEMA long-term projects (1.9)	1.9	1,445.90
B803 Business Operations	11/18/2020	Bowe, Jim	Participate in conference call with S&L team (T. Coyne, P. Daou), M. Vazquez, K. Bolanos (D&V), K. Malone, K. Futch regarding renewable and battery storage RFP and considerations relating to PPOA form, e-mails from, to K. Malone regarding commenting on RFP document	2.0	1,890.00
B803 Business Operations	11/18/2020	Malone, Kelly	Attn to GridMod (incorporation of FOMB mandatory provisions into A&E PSA) (0.9), RE RFP (meet S&L (T. Coyne & P. Daou) and D&V (M. Vazquez & K. Balonas), prepare RFP Mark-Up and PPOA template and review of PREPA RFP Guidelines) (6.2)	7.1	7,029.00
B803 Business Operations	11/18/2020	Snyder, Jesse	Continue reviewing and updating sharepoint site with attention to information about FEMA and HUD long-term projects (1.5)	1.5	1,141.50
B803 Business Operations	11/18/2020	Stansbury, Brian	Draft and revise regulatory framework analysis	1.4	1,184.40
B803 Business Operations	11/18/2020	Delphin, Chris	REDACTED: Conference with legal counsel for proponent regarding completion of certifications for execution of amendments; review files for surety bond issues; correspondence with developers regarding certifications required for execution of amendments	1.5	1,182.00
B803 Business Operations	11/18/2020	Zisman, Stuart	REDACTED: Correspondence regarding PPOAs and certain resource provider	0.8	741.60
B803 Business Operations	11/18/2020	Martin, Silvia	REDACTED: Review documents delivered by resource provider to verify compliance with PREPA's signing conditions for PPOA amendment	1.0	650.00
B803 Business Operations	11/18/2020	Bowe, Jim	Respond to K. Bolanos (D&V) e-mails regarding press reports addressing challenges to NFE's LNG receiving facility	0.3	283.50
B803 Business Operations	11/19/2020	Bowe, Jim	Review e-mails from, to M. Irizarry, K. Bolanos (D&V) regarding procurement regulation comments (0.3); review press reports regarding likely government policy shifts under new administration (0.2)	0.5	472.50
B803 Business Operations	11/19/2020	Stansbury, Brian	Update regulatory framework SharePoint site	1.3	1,099.80
B803 Business Operations	11/19/2020	Malone, Kelly	Attn to GridMod (prepare RFP Mark-Up and PPOA template)	3.5	3,465.00
B803 Business Operations	11/19/2020	McNerney, Matt	Draft updates to sharepoint website	0.9	445.50
B803 Business Operations	11/19/2020	Snyder, Jesse	Continue reviewing, analyzing, and revising sharepoint site with attention to the inclusion of documents (1.4)	1.4	1,065.40
B803 Business Operations	11/20/2020	Stansbury, Brian	Draft and revise regulatory framework sharepoint site	2.0	1,692.00
B803 Business Operations	11/20/2020	Malone, Kelly	Attn to GridMod (prepare RFP Mark-Up and PPOA template and review of BESS RFP from Oct 2018)	3.7	3,663.00
B803 Business Operations	11/20/2020	Bowe, Jim	Review J. Schumer, J. Vazquez letter to FEMA regarding grid restoration funding limits	0.2	189.00
B803 Business Operations	11/20/2020	Bowe, Jim	E-mails regarding completion of review of renewables RFP draft from, to K. Malone (0.2), e-mail regarding BESS pricing call with S&L (0.1)	0.3	283.50
B803 Business Operations	11/20/2020	Bowe, Jim	E-mails from, to K. Bolanos (D&V), N. Bacalao (Siemens) regarding meetings on procurement regulation and BESS pricing	0.2	189.00
B803 Business Operations	11/20/2020	Delphin, Chris	Coordinate with J. Petersen and K. Futch regarding confirmation of complete certifications required for execution of amendments	0.2	157.60
B803 Business Operations	11/20/2020	Bowe, Jim	Conference call with S&L team (D. Zabala, T. Coyne, P. Dahou, K. Hernandez), N. Bacalao, H. Bradshaw (Siemens), M. Irizarry regarding BESS pricing and modeling (0.6); e-mails from, to K. Bolanos (D&V) regarding scheduling of call regarding procurement regulations (0.1)	0.7	661.50
B803 Business Operations	11/20/2020	Zisman, Stuart	REDACTED: Attention to PPOAs; call to discuss response to resource provider	0.8	741.60
B803 Business Operations	11/20/2020	Martin, Silvia	REDACTED: Review documents delivered by five resource providers to verify compliance with PREPA's signing conditions for PPOA amendment	5.3	3,445.00

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Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	11/20/2020	Bowe, Jim	Respond to C. Hopkins e-mail regarding Sierra Club filing in Puerto Rico Court of First Instance (0.1); review respond to M. Rivera (PRFAA) e-mails regarding status of federal funding (0.5); retrieve and review complaint filed by Sierra Club, et al. in Court of First Instance in San Juan (0.7)	1.2	1,134.00
B803 Business Operations	11/21/2020	Bowe, Jim	Review press reports regarding FOMB position on negotiation with creditors	0.2	189.00
B803 Business Operations	11/21/2020	Bowe, Jim	Review, comment upon draft renewable procurement RFP	1.8	1,701.00
B803 Business Operations	11/22/2020	Petersen, Josh	Review developer certificates for operating PPOA amendments; review and revise closing checklists for operating PPOAs; transaction correspondence	1.6	1,324.80
B803 Business Operations	11/22/2020	Langa, Fernando	Review and analyze professional services agreement	2.0	1,360.00
B803 Business Operations	11/22/2020	Bowe, Jim	Review, comment upon RFP draft, add reference to VPPs and BESS, share revised draft with K. Malone, S. Zisman, K. Futch	3.2	3,024.00
B803 Business Operations	11/23/2020	Zisman, Stuart	Attention to PPOAs and approvals	0.8	741.60
B803 Business Operations	11/23/2020	Stansbury, Brian	Draft and revise regulatory framework SharePoint site including information related to P3A	3.6	3,045.60
B803 Business Operations	11/23/2020	Delphin, Chris	Review closing checklists for certifications required for execution of amendments to operating PPOAs; correspondence with counterparties regrading missing items	3.6	2,836.80
B803 Business Operations	11/23/2020	Petersen, Josh	Review shovel-ready PPOAs and developer response letters; meet internally to discuss the same; transaction correspondence	0.5	414.00
B803 Business Operations	11/23/2020	Bowe, Jim	E-mails from, to K. Malone regarding comments on RFP documents, regulatory roadmap additions	0.2	189.00
B803 Business Operations	11/23/2020	Bowe, Jim	Teleconference with K. Malone regarding comments on renewable energy storage RFP, availability of precedent for battery procurement from P3A (0.2); review P3A battery energy storage RFP (0.7)	0.9	850.50
B803 Business Operations	11/23/2020	Bowe, Jim	Prepare for, participate in K&S call regarding current work streams involving PREPA with S. Kupka, S. Guilbert, D. Lang, K. Futch, S. Zisman	0.6	567.00
B803 Business Operations	11/23/2020	Guilbert, Shelby	Attend weekly update call (.5); email strategy Shauuff at USACE regarding notice files (.1)	0.6	564.00
B803 Business Operations	11/23/2020	Bowe, Jim	Review M. Irizarry draft of comments on proposed procurement regulation in NEPR-MI-2020-0014; propose revisions to same and transmit proposed revisions to M. Irizarry, et al.	2.0	1,890.00
B803 Business Operations	11/23/2020	Bowe, Jim	Review M. Irizarry e-mail regarding comments on proposed procurement regulation	0.5	472.50
B803 Business Operations	11/23/2020	Langa, Fernando	Review and analyze professional services agreement	3.3	2,244.00
B803 Business Operations	11/23/2020	McNerney, Matt	Review P3A RFP for Battery Energy Storage System; draft updates to sharepoint site regarding the same	1.4	693.00
B803 Business Operations	11/23/2020	Malone, Kelly	Attention to RE RFP (review / revision of RFP, assessment of Energy Storage Agreement precedent and BESS RFP precedent, review of correspondence) (6.5) and Regulatory Online Platform (Federal Funding Regulatory summary) (0.6)	7.1	7,029.00
B803 Business Operations	11/23/2020	Bowe, Jim	Teleconference with C. Hopkins regarding Sierra Club suit versus NFE, Permitting Office, Ports Authority and Secretary of Justice concerning the NFE project, research history of RFP process and transmit same to C. Hopkins	1.2	1,134.00
B803 Business Operations	11/24/2020	Bowe, Jim	Participate in conference call with S&L team (D. Zabala, T. Coyne, P. Daou, K. Hernandez), D&V team (M. Vazquez, K. Bolanos); K. Malone, K. Futch regarding renewables and battery energy storage procurement draft document, discuss strategy and incorporation of BESS RFP run by P3A into renewables and energy storage RFP	1.5	1,417.50
B803 Business Operations	11/24/2020	Stansbury, Brian	Draft and revise regulatory framework content	2.3	1,945.80
B803 Business Operations	11/24/2020	Malone, Kelly	Attention to RE RFP (review / revision of RFP, assessment of Energy Storage Agreement precedent and BESS RFP precedent, meeting with S&L and D&V and follow-up regarding same);	7.3	7,227.00
B803 Business Operations	11/24/2020	Bowe, Jim	Conference call with M. Irizarry, A. Baretty, R. Rivera, G. Soto, K. Bolanos, J. Marrero (D&V) regarding procurement regulation comments, revision of comments and submission of same to Energy Bureau (1.2); teleconference with M. Irizarry, G. Soto, K. Bolanos and J. Marrero (D&V) regarding status of procurement plan and draft RFP (0.8)	2.0	1,890.00
B803 Business Operations	11/24/2020	Langa, Fernando	Review and analyze professional services agreement	1.8	1,224.00
B803 Business Operations	11/24/2020	Bowe, Jim	Revise draft comments on Electric Service Company contracting regulation in NEPR-MI-2020-0014, transmit revised version to M. Irizarry, A. Baretty, K. Bolanos (D&V), et al.	1.8	1,701.00

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10402564
Invoice Date: 12/28/2020
Client No. 26318
Matter No. 002002

For Professional Services Through 11/30/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B803 Business Operations	11/24/2020	Bowe, Jim	Prepare for conference call with M. Irizarry, et al. regarding comments on regulation proposed in NEPR-MI-2020-014 (0.5); teleconference with K. Futch regarding revising the RFP document, form of PPOA reflecting document on BESS (0.3)	0.8	756.00
B803 Business Operations	11/24/2020	Martin, Silvia	REDACTED: Update checklists for six projects in accordance with PREPA's review of deliverables	2.7	1,755.00
B803 Business Operations	11/24/2020	Bowe, Jim	E-mails from, to B. McElmurray regarding P3A legacy generation RFP (0.1); emails from, to C. Hopkins regarding response to Sierra Club in Puerto Rico litigation over NFE LNG receiving facility (0.2)	0.3	283.50
B803 Business Operations	11/25/2020	Malone, Kelly	Attention to RE RFP (review / revision of RFP, assessment of PGE Coso BSA precedent, Act 120 matters, PREB Motion to Reiterate, Regulation for Evaluation of Agreements and VPP Treatment);	7.5	7,425.00
B803 Business Operations	11/25/2020	Bowe, Jim	E-mails from, to K. Malone regarding question of including VPPs in initial PREPA RFP for renewables and storage (0.3); respond to K. Malone inquiry regarding relationship between PPOA procurement regulation draft and Act 120 (0.5)	0.8	756.00
B803 Business Operations	11/25/2020	Zisman, Stuart	Correspondence regarding PPOAs	0.5	463.50
B803 Business Operations	11/25/2020	Petersen, Josh	Review and revise letter to K. Datta regarding shovel-ready developer response letters	0.5	414.00
B803 Business Operations	11/25/2020	Bowe, Jim	E-mail from K. Malone regarding applicability of Act 120 to PPOAs obtained through renewables and BESS procurement required by IRP Modified Action Plan	0.5	472.50
B803 Business Operations	11/27/2020	Malone, Kelly	Attention to RE RFP (review / revision of RFP and assessment of RFQ for PREPA Legacy Generation precedent);	7.5	7,425.00
B803 Business Operations	11/27/2020	Bowe, Jim	Review BESS Resource Adequacy Agreement example for potential use in PREPA BESS procurement	1.9	1,795.50
B803 Business Operations	11/27/2020	Zisman, Stuart	Review and revise letter to K.Datta	1.0	927.00
B803 Business Operations	11/27/2020	Bowe, Jim	Respond to K. Malone request for P3A legacy generation RFP, review same	0.5	472.50
B803 Business Operations	11/28/2020	Bowe, Jim	Review article on privatization of PREPA in The Nation magazine (0.2); review article regarding CAISO approval of hybrid storage policies for possible incorporation into PREPA renewables RFP (0.3)	0.5	472.50
B803 Business Operations	11/28/2020	Bowe, Jim	Review CAISO proposal addressing hybrid renewable and storage project treatment for potential reference in Puerto Rico renewables procurement	0.7	661.50
B803 Business Operations	11/30/2020	Stansbury, Brian	Draft and revise regulatory framework sharepoint site	3.0	2,538.00
B803 Business Operations	11/30/2020	Zisman, Stuart	Review letter for K. Datta (.3); execute and forward same (.2)	0.5	463.50
B803 Business Operations	11/30/2020	Bowe, Jim	E-mail regarding conference call with PREPA, S&L, D&V and LUMA teams on renewables and battery energy storage procurement (0.3); e-mails regarding correspondence involving procurement plan with P&A and FOMB (0.4)	0.7	661.50
B803 Business Operations	11/30/2020	Delphin, Chris	Review closing checklists for execution of amendments to operating PPOAs	0.8	630.40
B803 Business Operations	11/30/2020	Bowe, Jim	Participate in conference call regarding current PREPA work streams with S. Kupka, K. Malone, S. Guilbert, B. Stansbury	0.3	283.50
B803 Business Operations	11/30/2020	Langa, Fernando	Review and analyze professional services agreement	2.3	1,564.00
B803 Business Operations	11/30/2020	Guilbert, Shelby	Attend weekly workstream leader update call (.2); assist with AI endorsement (.1)	0.3	282.00
B803 Business Operations	11/30/2020	Malone, Kelly	Attention to RE RFP (review / revision of RFP, review and assessment of Energy Storage Agreement precedent);	7.1	7,029.00
B803 Business Operations	11/30/2020	Stansbury, Brian	Develop strategy for engagement with Democratic administration to expedite release of federal funds	1.0	846.00
B803 Business Operations	11/30/2020	Petersen, Josh	Review and revise letter to K. Datta regarding shovel-ready developer response letters; meet internally to discuss the same; review and revise shovel-ready PPOAs; transaction correspondence	1.9	1,573.20
B803 Business Operations	11/30/2020	Martin, Silvia	REDACTED: Review resource provider's corrected deliverables and update checklist (1.2); review status of proposed Direct Agreement and Estoppel Certificate (0.4)	1.6	1,040.00
B803 Business Operations Total				349.8	306,287.50
B821 General Corporate Matters	11/5/2020	Martin, Silvia	Update risk analysis chart in accordance with conclusions from renewable projects risk research and analysis	2.5	1,625.00
B821 General Corporate Matters Total				2.5	1,625.00
B839 Costa Sur Insurance Recovery Litigation	11/5/2020	Guilbert, Shelby	Emails with M. Medero regarding settlement status	0.2	188.00

Client **Puerto Rico Electric Power Authority**
Matter **Regulatory Restructuring Matters**

Invoice No. **10402564**
Invoice Date: **12/28/2020**
Client No. **26318**
Matter No. **002002**

For Professional Services Through 11/30/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B839 Costa Sur Insurance Recovery Litigation	11/6/2020	de Varennes, P. Annette	Review correspondence and documents and prepare same for team's review	1.0	423.00
B839 Costa Sur Insurance Recovery Litigation	11/11/2020	Guilbert, Shelby	Emails regarding Willis declaration	0.2	188.00
B839 Costa Sur Insurance Recovery Litigation	11/11/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	0.1	42.30
B839 Costa Sur Insurance Recovery Litigation	11/23/2020	Guilbert, Shelby	Email M. Rosenthal regarding settlement hearing	0.1	94.00
B839 Costa Sur Insurance Recovery Litigation	11/24/2020	de Varennes, P. Annette	Retrieve court filings regarding Willis declaration and draft redacted declaration for S. Guilbert's review	0.3	126.90
B839 Costa Sur Insurance Recovery Litigation	11/24/2020	Guilbert, Shelby	Emails with J. Warren regarding payment timing and revised exhibit (.3); emails with FOMB regarding dismissal (.1)	0.4	376.00
B839 Costa Sur Insurance Recovery Litigation	11/30/2020	Guilbert, Shelby	Emails with FOMB and insurers counsel regarding settlement payment	0.2	188.00
B839 Costa Sur Insurance Recovery Litigation Total				2.5	1,626.20
B840 Hurricane Maria Insurance Recovery Claim	11/2/2020	Guilbert, Shelby	REDACTED: Call with USACE representative	0.1	94.00
B840 Hurricane Maria Insurance Recovery Claim	11/5/2020	Guilbert, Shelby	Attend weekly claim meeting (.6); call with USACE regarding Guajatacu Dam information (.2); follow-up email with D. Moore regarding same (.1)	0.9	846.00
B840 Hurricane Maria Insurance Recovery Claim	11/5/2020	Englert, Joe	Attend weekly status call	1.0	774.00
B840 Hurricane Maria Insurance Recovery Claim	11/6/2020	de Varennes, P. Annette	Review correspondence and documents and prepare same for team's review	1.5	634.50
B840 Hurricane Maria Insurance Recovery Claim	11/8/2020	Guilbert, Shelby	Emails with J. Englert regarding disclosure of substations	0.2	188.00
B840 Hurricane Maria Insurance Recovery Claim	11/11/2020	Guilbert, Shelby	Review task list with team	0.2	188.00
B840 Hurricane Maria Insurance Recovery Claim	11/11/2020	Englert, Joe	Attend weekly status meeting	0.3	232.20
B840 Hurricane Maria Insurance Recovery Claim	11/11/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	0.3	126.90
B840 Hurricane Maria Insurance Recovery Claim	11/12/2020	Guilbert, Shelby	Attend weekly claim call with Willis and Ankura	0.5	470.00
B840 Hurricane Maria Insurance Recovery Claim	11/12/2020	Englert, Joe	Attend weekly status call	0.8	619.20
B840 Hurricane Maria Insurance Recovery Claim	11/16/2020	Guilbert, Shelby	Review debris removed analysis	0.1	94.00
B840 Hurricane Maria Insurance Recovery Claim	11/17/2020	Guilbert, Shelby	Call with M. Marquez regarding debris removal claim	0.6	564.00
B840 Hurricane Maria Insurance Recovery Claim	11/17/2020	Englert, Joe	Attend meeting regarding reservoirs	1.0	774.00
B840 Hurricane Maria Insurance Recovery Claim	11/18/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	0.3	126.90

Client Puerto Rico Electric Power Authority
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For Professional Services Through 11/30/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B840 Hurricane Maria Insurance Recovery Claim	11/18/2020	Guilbert, Shelby	Attend call with S. Diaz and M. Marquez regarding FEMA 428 settlement (.9); review task list with K&S team (.2)	1.1	1,034.00
B840 Hurricane Maria Insurance Recovery Claim	11/18/2020	Englert, Joe	Attend call on Hurricane Maria debris damages	0.7	541.80
B840 Hurricane Maria Insurance Recovery Claim	11/19/2020	Englert, Joe	Attend hurricane status meeting	0.6	464.40
B840 Hurricane Maria Insurance Recovery Claim	11/19/2020	Guilbert, Shelby	Attend weekly claim meeting and evaluate debris removal arguments	1.0	940.00
B840 Hurricane Maria Insurance Recovery Claim	11/25/2020	Guilbert, Shelby	Review S. Rodriguez's emails regarding preparing for Governing Board meeting	0.1	94.00
B840 Hurricane Maria Insurance Recovery Claim Total				11.3	8,805.90
B841 Earthquake Insurance Recovery Claim	11/1/2020	Guilbert, Shelby	Review LUMA research regarding management of rebuild	0.3	282.00
B841 Earthquake Insurance Recovery Claim	11/2/2020	Englert, Joe	Attend Costa Sur weekly meeting	1.0	774.00
B841 Earthquake Insurance Recovery Claim	11/4/2020	Guilbert, Shelby	Review questions from Quintance Lopez and assist with response	0.3	282.00
B841 Earthquake Insurance Recovery Claim	11/4/2020	Englert, Joe	Attend call with Claro regarding deliverables	1.0	774.00
B841 Earthquake Insurance Recovery Claim	11/6/2020	de Varennes, P. Annette	Review correspondence and documents and prepare same for team's review	1.5	634.50
B841 Earthquake Insurance Recovery Claim	11/6/2020	Guilbert, Shelby	Emails regarding earthquake payment status (.2); review weekly PREB update (.2)	0.4	376.00
B841 Earthquake Insurance Recovery Claim	11/9/2020	Englert, Joe	Attend weekly Costa Sur meeting	1.0	774.00
B841 Earthquake Insurance Recovery Claim	11/9/2020	Guilbert, Shelby	Prepare J. Englert for call with C. Negron	0.4	376.00
B841 Earthquake Insurance Recovery Claim	11/10/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	0.5	211.50
B841 Earthquake Insurance Recovery Claim	11/11/2020	Guilbert, Shelby	Review task list with team (.3); attend weekly call with claim team (.7); assist J. Parsons with RTS negotiations and alternative funding source argument (.6)	1.6	1,504.00
B841 Earthquake Insurance Recovery Claim	11/11/2020	Englert, Joe	Attend weekly status meeting	0.3	232.20
B841 Earthquake Insurance Recovery Claim	11/11/2020	Englert, Joe	Attend weekly Claro meeting	1.0	774.00
B841 Earthquake Insurance Recovery Claim	11/11/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	0.3	126.90
B841 Earthquake Insurance Recovery Claim	11/12/2020	Guilbert, Shelby	Memo to J. Englert regarding letter to RTS	0.2	188.00
B841 Earthquake Insurance Recovery Claim	11/13/2020	Guilbert, Shelby	Emails with K. Bolanos regarding PREB ratepayer order (.3); email updates to S. Rodriguez for Board meeting (.3)	0.6	564.00
B841 Earthquake Insurance Recovery Claim	11/16/2020	Guilbert, Shelby	Call with J. Parsons, S. Rodriguez and J. Englert regarding strategy and task list	1.6	1,504.00
B841 Earthquake Insurance Recovery Claim	11/16/2020	Englert, Joe	Attend Costa Sur weekly call	0.6	464.40
B841 Earthquake Insurance Recovery Claim	11/17/2020	Guilbert, Shelby	Memo to S. Rodriguez and Claro Group regarding use of earthquake funds in restricted account (.6); call with DFMO and Claro Group regarding extra expense claim (.9); call with S. Rodriguez regarding DFMO assistance (.6)	2.1	1,974.00

Client Puerto Rico Electric Power Authority
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For Professional Services Through 11/30/2020

Task	Date	Timekeeper	Narrative	Hours	Amount
B841 Earthquake Insurance Recovery Claim	11/18/2020	Englert, Joe	Attend weekly call with Claro (.7); attend weekly sttaus call (.4)	1.1	851.40
B841 Earthquake Insurance Recovery Claim	11/18/2020	de Varennes, P. Annette	Review files regarding status of matter and prepare documents for team's review	0.3	126.90
B841 Earthquake Insurance Recovery Claim	11/18/2020	Guilbert, Shelby	Review task list with K&S team (.2); attend weekly update call with S. Rinaldi (.3)	0.5	470.00
B841 Earthquake Insurance Recovery Claim	11/20/2020	Guilbert, Shelby	Review and revise PREB submissions (.2); email P. Monroy regarding earthquake ordinance (.1)	0.3	282.00
B841 Earthquake Insurance Recovery Claim	11/23/2020	de Varennes, P. Annette	Review correspondence files regarding status of matter	0.3	126.90
B841 Earthquake Insurance Recovery Claim	11/23/2020	Englert, Joe	Attend weekly Costa Sur call	0.8	619.20
B841 Earthquake Insurance Recovery Claim	11/24/2020	Guilbert, Shelby	Emails with Willis regarding supplemental payment timing	0.2	188.00
B841 Earthquake Insurance Recovery Claim	11/25/2020	Guilbert, Shelby	Status call with J. Parsons, J. Keys and S. Rodriguez	0.5	470.00
B841 Earthquake Insurance Recovery Claim	11/25/2020	Englert, Joe	Attend weekly status call with Claro (.7); prepare letter to RTS regarding alternate funding sources (1.5)	2.2	1,702.80
B841 Earthquake Insurance Recovery Claim	11/30/2020	Guilbert, Shelby	Attend Abalus/Claro meeting regarding building damages (.6); draft letter to RTS regarding alternative funding sources (.5)	1.1	1,034.00
B841 Earthquake Insurance Recovery Claim	11/30/2020	Englert, Joe	Attend weekly Costa Sur call (.7); attend call regarding damage assessment with S. Rodriguez (.7)	1.4	1,083.60
B841 Earthquake Insurance Recovery Claim Total				23.4	18,770.30
			Less Adjustment		(4,971.57)
Grand Total				389.5	332,143.33

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

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Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Partner	Bowe, Jim	76.7	945.00	72,481.50
	Guilbert, Shelby	18.6	940.00	17,484.00
	Malone, Kelly	104.6	990.00	103,554.00
	Stansbury, Brian	32.7	846.00	27,664.20
	Zisman, Stuart	22.4	927.00	20,764.80
Partner Total		255.0		241,948.50
Counsel	Delphin, Chris	12.1	788.00	9,534.80
Counsel Total		12.1		9,534.80
Associate	Englert, Joe	14.8	774.00	11,455.20
	Langa, Fernando	21.0	680.00	14,280.00
	Martin, Silvia	26.2	650.00	17,030.00
	McNerney, Matt	7.3	495.00	3,613.50
	Papadopoulos, Melanie	1.0	428.00	428.00
	Petersen, Josh	20.0	828.00	16,560.00
	Snyder, Jesse	25.7	761.00	19,557.70
Associate Total		116.0		82,924.40
Paralegal	de Varennes, P. Annette	6.4	423.00	2,707.20
Paralegal Total		6.4		2,707.20
Less Adjustment				(4,971.57)
Professional Fees		389.5		332,143.33

Client Puerto Rico Electric Power Authority
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Task Summary

Task	Hours	Amount
B803 Business Operations	349.8	306,287.50
B821 General Coporate Matters	2.5	1,625.00
B839 Costa Sur Insurance Recovery Litigation	2.5	1,626.20
B840 Hurricane Maria Insurance Recovery Claim	11.3	8,805.90
B841 Earthquake Insurance Recovery Claim	23.4	18,770.30
Less Adjustment		(4,971.57)
Total	389.5	332,143.33

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10402567
Invoice Date: 12/28/2020
Client No. 26318
Matter No. 002002

For Professional Services Through 11/30/2020

ALL FEES AND EXPENSES HEREIN WERE INCURRED INSIDE PUERTO RICO

Task	Date	Timekeeper	Narrative	Hours	Value
B803 Business Operations	11/2/2020	Futch, Kevin	REDACTED: Attend to proponent's lender consents; repsond proponent's PREB motion; attend to two A&E contracts and developer's motion.	7.8	6,396.00
B803 Business Operations	11/3/2020	Futch, Kevin	Attend to assumption of operating PPOAs; review TRC comments on A&E contract; attend to bankability issues in renewable PPOA template.	7.1	5,822.00
B803 Business Operations	11/4/2020	Futch, Kevin	REDACTED: Attend to response to proponent's PREB motion, assumption motion, P3 approval of operating PPOAs, rejection motion and A&E contracts.	8.1	6,642.00
B803 Business Operations	11/5/2020	Futch, Kevin	REDACTED: Attend to assumption motion for operating PPOAs, TRC & Vanderweil A&E contract revisions and certifications, review of surety bond for proponent's PPOA, and proponent's lender consents.	7.9	6,478.00
B803 Business Operations	11/6/2020	Futch, Kevin	REDACTED: Attend to proponent's lender consents; renewable energy PPOA review and bankability concerns; proponent's documentation for FOMB approval; and shovel-ready PPOA review / coordination with Kyle Datta	7.6	6,232.00
B803 Business Operations	11/9/2020	Futch, Kevin	Attend to review of developer responses on PREB/FOMB requirements. Call with NEP. Attend to assumption motion and certifications for operating PPOAs.	7.9	6,478.00
B803 Business Operations	11/10/2020	Futch, Kevin	Attend to approval of operating PPOA amendments. Comment on draft assumption motion. Draft letter to FOMB on Punta Lima. Attend to TRC and Vanderweil A&E contracts. Attend Federal Affairs call.	7.5	6,150.00
B803 Business Operations	11/11/2020	Futch, Kevin	Attend to Vanderweil and TRC A&E contracts, operating renewable PPOA motion to assume, RFP plans for renewables, and review motion for procurement plan.	8.4	6,888.00
B803 Business Operations	11/12/2020	Futch, Kevin	REDACTED: Attend to shovel-ready PPOA evaluation and documentation, draft RFP/PPOA review points, attend to proponent #1's PPOA issues, coordinate A&E certification and signing process, attend to rejection motion for PPOA counterparty as well as termination letters for three PPOAs. Calls on shovel-ready PPOA review.	8.2	6,724.00
B803 Business Operations	11/13/2020	Futch, Kevin	REDACTED: Review RFP and PPOA for renewables and draft issues list. Attend to termination letters, document review for two PPOAs and certifications/signing process. Attend to FOMB submission of A&E contracts and coordination with A&E proponents.	8.3	6,806.00
B803 Business Operations	11/15/2020	Futch, Kevin	REDACTED: Attend to document / response review regarding two proponents. Draft letter to Kyle Datta on developer responses.	3.7	3,034.00
B803 Business Operations	11/16/2020	Futch, Kevin	REDACTED: Review FOMB contract review policy and draft language responsive to the policy. Discuss with D. Tamara. Coordinate updates to A&E contracts to accommodate new language. Review PPOA and RFP for renewables. Attend to A&E contract certifications, as well as FOMB submission of A&E contracts. Review and comment on rejection motion. Call on BESS / Renewable RFP.	8.1	6,642.00
B803 Business Operations	11/17/2020	Futch, Kevin	REDACTED: Attend to rejection motion for PPOAs. Draft termination letter updates discussed with F. Santos. Discuss FOMB requirements and feedback from PREPA with D. Tamara. Revise FOMB language for A&E contracts based on PREPA feedback. Review and revise surety bonds. Review and revise PPOA/RFP for renewables. Call on PREPA BESS / Renewable RFP. Attend to Federal affairs call.	8.3	6,806.00
B803 Business Operations	11/18/2020	Futch, Kevin	REDACTED: Discuss FOMB provision with D&V and PREPA legal. Draft revisions to FOMB provision. Attend to rejection and assumption motion filings, including responses to FOMB requests for info. Attend to surety bond issues for developer. Facilitate NEP review of developer documents. Follow-up call on PREPA BESS / Renewable RFP.	8.2	6,724.00
B803 Business Operations	11/19/2020	Futch, Kevin	REDACTED: PPOA and RFP review and revisions for renewables. Discussion with K. Datta on PPOA evaluations. Attend to Operating Security issues for two developer's consent solicitation.	7.5	6,150.00
B803 Business Operations	11/20/2020	Futch, Kevin	REDACTED: Attend to PPOA review and updates for renewables RFP. Coordinate with PREPA Legal on FOMB language updates or A&E contracts. Update A&E contracts accordingly. Attend to discussion with FOMB on PPOA rejection.	7.1	5,822.00
B803 Business Operations	11/22/2020	Futch, Kevin	Review and revise language for FOMB provision in A&E contracts.	0.9	738.00

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10402567
Invoice Date: 12/28/2020
Client No. 26318
Matter No. 002002

For Professional Services Through 11/30/2020

ALL FEES AND EXPENSES HEREIN WERE INCURRED INSIDE PUERTO RICO

Task	Date	Timekeeper	Narrative	Hours	Value
B803 Business Operations	11/23/2020	Futch, Kevin	Attend to FOMB clause revisions, including feedback from Lionel. Revise letter to K. Datta for assumption issues. Review A&E contract issue on reimbursable costs and draft language. Attend to proponent's PPOA issues in response to email from same. Review and revise PPOA for renewable RFP.	6.9	5,658.00
B803 Business Operations	11/24/2020	Futch, Kevin	Attend to renewables RFP and PPOA revisions and call. Attend to S&L A&E contract updates and invoice annex. Attend to issues with Ciro One pricing in PPOA draft.	7.2	5,904.00
B803 Business Operations	11/25/2020	Futch, Kevin	REDACTED: Attend to email regarding proponent. Call with B. Lurie on financial review of PPOAs. Review operating PPOAs and provide chart to planning with comparison of terms. Attend to questions from planning on PPOAs. Review and revise renewable PPOA for RFP.	7.1	5,822.00
B803 Business Operations	11/26/2020	Futch, Kevin	Review and revise PPOA for renewables RFP.	4.3	3,526.00
B803 Business Operations	11/27/2020	Futch, Kevin	Attend to renewables PPOA review and revisions, including review of battery energy storage agreements.	3.8	3,116.00
B803 Business Operations	11/28/2020	Futch, Kevin	Attend to review and revisions of renewable RFP PPOA.	2.5	2,050.00
B803 Business Operations	11/29/2020	Futch, Kevin	Review and revise PPOA for renewables.	3.3	2,706.00
B803 Business Operations	11/30/2020	Futch, Kevin	Review and revise PPOA for renewables RFP. Attend to operating PPOA motion and updates for governing board. Attend to consent issue for Pattern. Attend to letter for Kyle Datta's review of PPOAs. Update S&L contract for invoice issues.	9.8	8,036.00
B803 Business Operations Total				167.5	137,350.00
			Less Adjustment		(2,060.25)
Grand Total				167.5	135,289.75

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10402567
Invoice Date: 12/28/2020
Client No. 26318
Matter No. 002002

Timekeeper Summary

	Timekeeper	Hours	Rate	Amount
Counsel	Futch, Kevin	167.5	820.00	137,350.00
Counsel Total		167.5		137,350.00
Less Adjustment				(2,060.25)
Professional Fees		167.5		135,289.75

Client Puerto Rico Electric Power Authority
Matter Regulatory Restructuring Matters

Invoice No. 10402567
Invoice Date: 12/28/2020
Client No. 26318
Matter No. 002002

Task Summary

Task		Hours	Amount
B803	Business Operations	167.5	137,350.00
Less Adjustment			(2,060.25)
Total		167.5	135,289.75

Client Puerto Rico Electric Power Authority
Matter Expenses

Invoice No. 10403057
Invoice Date: 12/30/2020
Client No. 26318
Matter No. 366001

Disbursement Summary

Cost	Amount
PerDiem Expense	2,310.00
Residence	6,000.00
Total Disbursements	8,310.00

Client Puerto Rico Electric Power Authority
Matter Expenses

Invoice No. 10403057
Invoice Date: 12/30/2020
Client No. 26318
Matter No. 366001

For Professional Services Through 11/30/2020

Cost	Date	Narrative	Qty	Amount
PerDiem Expense	11/1/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/2/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/3/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/4/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/5/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/6/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/7/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/8/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/9/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/10/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/11/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/12/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/13/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/14/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/15/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/16/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/17/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/18/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/19/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/20/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/21/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/22/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/23/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/24/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/25/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/26/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/27/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/28/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/29/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense	11/30/2020	Kevin Futch - PerDiem Expense	1.00	77.00
PerDiem Expense Total				2,310.00
Residence	11/1/2020	Kevin Futch - Residence	1.00	200.00
Residence	11/2/2020	Kevin Futch - Residence	1.00	200.00
Residence	11/3/2020	Kevin Futch - Residence	1.00	200.00
Residence	11/4/2020	Kevin Futch - Residence	1.00	200.00
Residence	11/5/2020	Kevin Futch - Residence	1.00	200.00
Residence	11/6/2020	Kevin Futch - Residence	1.00	200.00
Residence	11/7/2020	Kevin Futch - Residence	1.00	200.00
Residence	11/8/2020	Kevin Futch - Residence	1.00	200.00
Residence	11/9/2020	Kevin Futch - Residence	1.00	200.00
Residence	11/10/2020	Kevin Futch - Residence	1.00	200.00
Residence	11/11/2020	Kevin Futch - Residence	1.00	200.00
Residence	11/12/2020	Kevin Futch - Residence	1.00	200.00
Residence	11/13/2020	Kevin Futch - Residence	1.00	200.00
Residence	11/14/2020	Kevin Futch - Residence	1.00	200.00
Residence	11/15/2020	Kevin Futch - Residence	1.00	200.00
Residence	11/16/2020	Kevin Futch - Residence	1.00	200.00
Residence	11/17/2020	Kevin Futch - Residence	1.00	200.00
Residence	11/18/2020	Kevin Futch - Residence	1.00	200.00
Residence	11/19/2020	Kevin Futch - Residence	1.00	200.00
Residence	11/20/2020	Kevin Futch - Residence	1.00	200.00
Residence	11/21/2020	Kevin Futch - Residence	1.00	200.00
Residence	11/22/2020	Kevin Futch - Residence	1.00	200.00
Residence	11/23/2020	Kevin Futch - Residence	1.00	200.00
Residence	11/24/2020	Kevin Futch - Residence	1.00	200.00
Residence	11/25/2020	Kevin Futch - Residence	1.00	200.00
Residence	11/26/2020	Kevin Futch - Residence	1.00	200.00
Residence	11/27/2020	Kevin Futch - Residence	1.00	200.00
Residence	11/28/2020	Kevin Futch - Residence	1.00	200.00
Residence	11/29/2020	Kevin Futch - Residence	1.00	200.00
Residence	11/30/2020	Kevin Futch - Residence	1.00	200.00
Residence Total				6,000.00
Grand Total				8,310.00